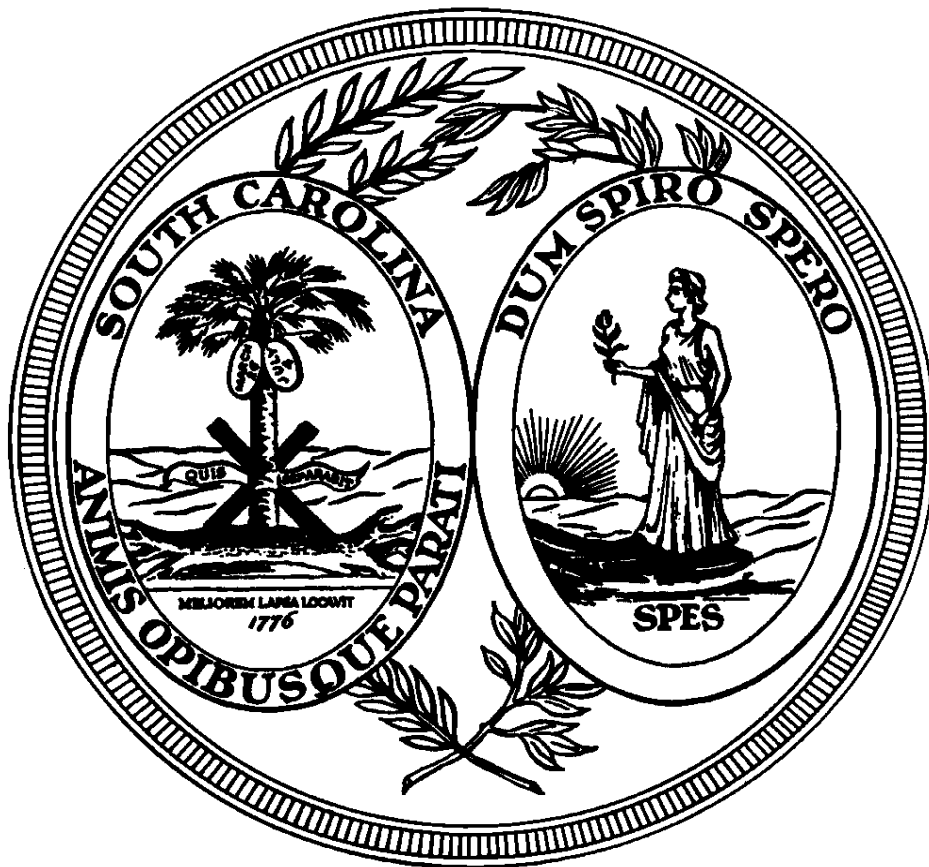


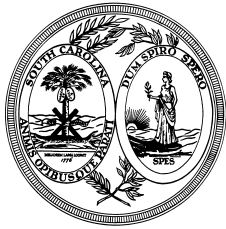
STATE OF SOUTH CAROLINA

TRAVEL REPORT

FISCAL YEAR 2014-2015



Prepared by:
Comptroller General's Office



RICHARD ECKSTROM, CPA
COMPTROLLER GENERAL

State of South Carolina
Office of Comptroller General

1200 Senate Street
305 Wade Hampton Office Building
Columbia, South Carolina 29201

Telephone: (803) 734-2121
Fax: (803) 734-1765
E-Mail: cgooffice@cg.sc.gov

WILLIAM E. GUNN
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2014-2015

DATE: October 30, 2015

The enclosed Travel Report for Fiscal Year 2014-2015 is provided for your information. The Comptroller General's Office compiled the report as much as possible from data recorded in the state's central accounting system. Agencies and institutions that have the authority to issue their own checks and maintain their own accounting systems provided us their travel data to include in this report.

This report is prepared as a management tool to assist agency heads and state leaders in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2015, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, provided their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2014-2015 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that ultimately paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other charges necessary in the performance of their services while under contract with the State. This section includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the highest total of travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency’s rank in this section may differ from its rank in Section One.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel, but expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in this section may differ from its rank in Section One. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred an identical amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are arranged alphabetically.

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2014-2015
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
SECTION ONE				
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	i - iii			
SECTION TWO				
IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING		iv - vi		
SECTION THREE				
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS			1 - 116	
SECTION FOUR				
TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER				117 - 138
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	92	117
ADJUTANT GENERAL'S OFFICE	ii	v	45	117
ADMINISTRATIVE LAW COURT	iii	vi	101	117
AERONAUTICS DIVISION	iii	vi	84	117
AGRICULTURE DEPARTMENT	ii	v	47	117
AIKEN TECHNICAL COLLEGE	ii	v	61	118
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	ii	v	50	118
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	91	118
AREA HEALTH EDUCATION CONSORTIUM	ii	vi	79	118
ARTS COMMISSION	iii	vi	97	119
ATTORNEY GENERAL'S OFFICE	ii	v	44	119
BLIND COMMISSION	ii	v	63	119
BUDGET AND CONTROL BOARD	i	v	67	119
BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	iii	vi	90	119
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	57	119
CLEMSON UNIVERSITY	i	iv	1	120
COASTAL CAROLINA UNIVERSITY	i	iv	7	120
COLLEGE OF CHARLESTON	i	iv	5	120
COMMERCE DEPARTMENT	i	iv	29	120
COMPTROLLER GENERAL'S OFFICE	iii	vi	110	120
CONSERVATION BANK	iii	vi	113	120
CONSUMER AFFAIRS COMMISSION	iii	vi	100	121
CORRECTIONS DEPARTMENT	ii	v	74	121
DEAF AND BLIND SCHOOL	ii	v	54	121
DENMARK TECHNICAL COLLEGE	ii	v	56	121
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	ii	v	66	121
EDUCATION DEPARTMENT	i	iv	16	121
EDUCATION OVERSIGHT COMMITTEE	iii	vi	95	122
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2014-2015
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
EDUCATIONAL TELEVISION COMMISSION	ii	v	62	122
ELECTION COMMISSION	ii	vi	87	122
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	15	123
ETHICS COMMISSION	iii	vi	112	123
EXECUTIVE BUDGET OFFICE	iii	vi	116	123
FINANCIAL INSTITUTIONS BOARD	i	iv	32	123
FLORENCE-DARLINGTON TECHNICAL COLLEGE	i	iv	37	123
FORESTRY COMMISSION	ii	v	53	123
FRANCIS MARION UNIVERSITY	i	iv	19	124
GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	iii	vi	115	124
GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	ii	v	52	124
GOVERNOR'S OFFICE - MANSION AND GROUNDS	iii	vi	99	124
GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	i	iv	23	124
GREENVILLE TECHNICAL COLLEGE	i	iv	27	125
HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	i	iv	4	125
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	11	125
HIGHER EDUCATION COMMISSION	ii	v	72	126
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	104	126
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	41	126
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	49	126
HUMAN AFFAIRS COMMISSION	iii	vi	83	126
INDIGENT DEFENSE COMMISSION	ii	v	73	127
INSPECTOR GENERAL'S OFFICE	iii	vi	111	127
INSURANCE DEPARTMENT	ii	v	58	127
JOHN DE LA HOWE SCHOOL	iii	vi	98	127
JUDICIAL DEPARTMENT	i	iv	6	127
JUVENILE JUSTICE DEPARTMENT	ii	v	65	127
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	12	127
LANDER UNIVERSITY	i	iv	25	128
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	71	128
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vi	109	128
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	31	128
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	106	128
LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	iii	vi	89	129
LEGISLATIVE DEPARTMENT - THE SENATE	ii	v	43	129
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2014-2015
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
LIEUTENANT GOVERNOR'S OFFICE	iii	vi	86	129
LOWCOUNTRY TECHNICAL COLLEGE	ii	v	51	129
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	3	129
MENTAL HEALTH DEPARTMENT	i	iv	34	130
MIDLANDS TECHNICAL COLLEGE	i	iv	20	130
MINORITY AFFAIRS COMMISSION	iii	vi	93	130
MOTOR VEHICLES DEPARTMENT	i	iv	24	131
MUSEUM COMMISSION	iii	vi	105	131
NATURAL RESOURCES DEPARTMENT	i	iv	28	131
NORTHEASTERN TECHNICAL COLLEGE	ii	v	77	131
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	48	131
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	30	131
PATIENTS' COMPENSATION FUND	iii	vi	107	132
PATRIOTS POINT DEVELOPMENT AUTHORITY	ii	v	60	132
PIEDMONT TECHNICAL COLLEGE	i	iv	33	132
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	42	132
PROCUREMENT REVIEW PANEL	iii	vi	114	133
PROSECUTION COORDINATION COMMISSION	iii	vi	102	133
PUBLIC EMPLOYEE BENEFIT AUTHORITY	ii	v	64	133
PUBLIC SAFETY DEPARTMENT	ii	v	40	133
PUBLIC SERVICE COMMISSION	ii	v	70	133
REGULATORY STAFF OFFICE	ii	v	59	133
RETIREMENT SYSTEM INVESTMENT COMMISSION	ii	v	55	134
REVENUE AND FISCAL AFFAIRS OFFICE	iii	v	76	134
REVENUE AND TAXATION DEPARTMENT	i	iv	14	134
RURAL INFRASTRUCTURE AUTHORITY	iii	vi	108	134
SEA GRANT CONSORTIUM	iii	vi	80	134
SECRETARY OF STATE'S OFFICE	iii	vi	103	135
SOCIAL SERVICES DEPARTMENT	i	iv	18	135
SOUTH CAROLINA STATE UNIVERSITY	i	iv	26	135
SPARTANBURG COMMUNITY COLLEGE	ii	iv	38	135
STATE LIBRARY	ii	v	68	135
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	i	iv	35	136
THE CITADEL	i	iv	13	136
TRANSPORTATION DEPARTMENT	i	iv	10	136
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2014-2015
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	96	136
TREASURER'S OFFICE	iii	vi	88	136
TRI-COUNTY TECHNICAL COLLEGE	i	iv	22	137
TRIDENT TECHNICAL COLLEGE	i	iv	17	137
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	137
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	36	137
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	v	46	137
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	iii	vi	85	137
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	ii	v	75	137
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	iii	vi	82	137
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	81	137
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	21	137
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	8	137
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	vi	94	138
WILLIAMSBURG TECHNICAL COLLEGE	ii	v	69	138
WINTHROP UNIVERSITY	i	iv	9	138
WORKERS' COMPENSATION COMMISSION	iii	v	78	138
YORK TECHNICAL COLLEGE	ii	iv	39	138

SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,258,854.23	\$ 198,210.18	\$ 8,176,016.51	\$ 1,571,524.95	\$ 1,280,173.75	\$ 13,484,779.62
2	UNIVERSITY OF SOUTH CAROLINA	1,105,020.00	96,776.55	8,173,389.45	1,327,333.51	2,021,630.47	12,724,149.98
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	409,200.11	185,983.51	3,563,832.95	859,756.37	1,341,014.39	6,359,787.33
4	COLLEGE OF CHARLESTON	182,016.75	68,819.83	2,061,311.59	344,899.25	3,067,306.82	5,724,354.24
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,624,144.55	152,152.03	510,710.13	132,836.03	67,654.05	3,487,496.79
6	COASTAL CAROLINA UNIVERSITY	95,979.57	11,852.78	1,100,155.22	97,797.93	523,260.76	1,829,046.26
7	JUDICIAL DEPARTMENT	1,528,858.99	6,257.25	69,338.66	20,045.00	76,418.65	1,700,918.55
8	SOUTH CAROLINA STATE UNIVERSITY	59,346.69	4,866.00	312,267.63	89,324.01	1,173,376.39	1,639,180.72
9	LABOR, LICENSING AND REGULATION DEPARTMENT	730,233.49	52,771.00	140,398.28	33,085.76	294,632.04	1,251,120.57
10	WINTHROP UNIVERSITY	293,551.65	30,618.91	573,997.48	172,555.54	177,560.19	1,248,283.77
11	EDUCATION DEPARTMENT	365,820.91	46,081.57	219,787.59	51,524.00	546,133.38	1,229,347.45
12	VOCATIONAL REHABILITATION DEPARTMENT	942,244.18	118,218.24	35,170.08	8,306.00	114,638.34	1,218,576.84
13	TRANSPORTATION DEPARTMENT	128,895.37	719,287.48	128,319.42	36,931.90	112,165.04	1,125,599.21
14	HEALTH AND HUMAN SERVICES DEPARTMENT	674,078.36	90,662.84	147,843.55	64,584.13	56,534.41	1,033,703.29
15	THE CITADEL	107,840.85	22,498.29	593,729.41	139,049.86	124,878.12	987,996.53
16	FRANCIS MARION UNIVERSITY	140,556.47	24,806.10	349,875.29	96,508.80	259,707.98	871,454.64
17	SOCIAL SERVICES DEPARTMENT	457,575.81	25,053.00	138,036.70	26,226.00	176,812.03	823,703.54
18	EMPLOYMENT AND WORKFORCE DEPARTMENT	576,387.34	21,294.00	109,298.22	17,767.00	58,146.77	782,893.33
19	REVENUE AND TAXATION DEPARTMENT	441,377.79	73,502.50	190,144.86	28,430.00	10,967.09	744,422.24
20	TRIDENT TECHNICAL COLLEGE	176,764.69	101,234.72	275,922.28	100,551.82	0.00	654,473.51
21	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	111,062.04	17,678.09	348,727.60	76,758.85	64,577.98	618,804.56
22	GREENVILLE TECHNICAL COLLEGE	116,681.90	49,097.85	198,157.20	89,734.41	155,868.26	609,539.62
23	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	138,866.90	51,694.48	204,533.91	130,658.11	56,732.75	582,486.15
24	MIDLANDS TECHNICAL COLLEGE	120,077.31	103,231.56	241,341.71	103,234.11	0.00	567,884.69
25	BUDGET AND CONTROL BOARD	26,145.82	13,757.92	34,637.63	14,461.00	470,266.37	559,268.74
26	TRI-COUNTY TECHNICAL COLLEGE	163,953.99	38,935.95	253,742.82	96,313.14	5,700.60	558,646.50
27	LANDER UNIVERSITY	124,869.52	31,781.65	233,906.16	79,754.38	58,114.57	528,426.28
28	COMMERCE DEPARTMENT	158,620.68	31,805.28	229,435.69	20,808.12	49,142.10	489,811.87
29	MOTOR VEHICLES DEPARTMENT	444,494.39	13,284.00	23,795.73	2,900.00	1,143.52	485,617.64
30	MENTAL HEALTH DEPARTMENT	269,208.98	88,959.79	14,407.85	4,086.00	86,354.07	463,016.69
31	PARKS, RECREATION AND TOURISM DEPARTMENT	225,550.86	52,874.00	117,227.38	19,397.00	44,246.41	459,295.65
32	NATURAL RESOURCES DEPARTMENT	157,774.98	38,788.99	195,328.20	54,713.44	9,118.53	455,724.14
33	FLORENCE-DARLINGTON TECHNICAL COLLEGE	92,354.12	24,225.13	147,373.82	44,910.76	119,153.88	428,017.71
34	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	371,194.97	586.00	11,224.54	7,039.00	3,581.45	393,625.96
35	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	67,323.41	8,593.12	205,016.46	49,465.65	62,725.77	393,124.41
36	FINANCIAL INSTITUTIONS BOARD	302,948.32	2,830.00	57,868.17	13,821.00	7,378.21	384,845.70
37	PIEDMONT TECHNICAL COLLEGE	178,272.20	31,522.00	111,654.21	55,720.28	3,653.74	380,822.43
38	HORRY-GEORGETOWN TECHNICAL COLLEGE	157,609.70	19,165.75	51,528.03	21,311.78	117,083.29	366,698.55
39	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	214,759.93	22,448.59	89,304.22	23,476.00	13,622.52	363,611.26

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
40	SPARTANBURG COMMUNITY COLLEGE	\$ 88,071.78	\$ 20,670.37	\$ 137,920.18	\$ 61,969.06	\$ 2,186.64	\$ 310,818.03
41	YORK TECHNICAL COLLEGE	92,817.78	12,091.47	150,725.95	15,914.00	0.00	271,549.20
42	ELECTION COMMISSION	6,196.38	4,440.00	15,904.26	5,277.00	235,604.90	267,422.54
43	PUBLIC SAFETY DEPARTMENT	74,967.72	44,170.63	107,904.52	24,116.00	12,015.70	263,174.57
44	ADJUTANT GENERAL'S OFFICE	43,374.22	27,005.08	114,199.88	26,572.40	39,665.06	250,816.64
45	PROBATION PAROLE AND PARDON DEPARTMENT	201,910.88	26,241.49	6,569.44	4,660.00	6,875.13	246,256.94
46	ATTORNEY GENERAL'S OFFICE	116,798.18	12,722.00	80,020.71	13,303.00	22,635.80	245,479.69
47	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	72,705.35	6,901.82	99,491.35	31,612.53	30,472.33	241,183.38
48	AGRICULTURE DEPARTMENT	85,654.52	7,771.52	103,644.15	11,570.00	26,305.35	234,945.54
49	LEGISLATIVE DEPARTMENT - THE SENATE	164,043.99	3,926.00	51,001.64	11,330.00	976.57	231,278.20
50	DENMARK TECHNICAL COLLEGE	30,236.78	13,098.87	70,402.69	17,271.01	97,443.50	228,452.85
51	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	58,843.80	22,991.50	73,544.01	25,926.70	39,290.23	220,596.24
52	LOWCOUNTRY TECHNICAL COLLEGE	82,159.38	9,929.94	53,315.67	21,821.65	50,809.71	218,036.35
53	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	56,705.33	45,734.63	52,468.84	23,748.00	37,002.33	215,659.13
54	HIGHER EDUCATION COMMISSION	19,288.83	6,669.97	32,881.18	11,308.00	136,167.83	206,315.81
55	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	137,785.34	3,537.00	22,600.02	8,397.00	26,926.04	199,245.40
56	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	60,915.71	30,144.00	40,804.37	24,949.02	31,557.35	188,370.45
57	DEAF AND BLIND SCHOOL	104,429.94	12,560.07	18,998.99	6,128.00	35,381.88	177,498.88
58	CENTRAL CAROLINA TECHNICAL COLLEGE	41,743.38	19,785.53	38,129.48	22,825.52	44,935.21	167,419.12
59	FORESTRY COMMISSION	74,353.13	23,682.03	45,231.95	8,394.10	4,683.88	156,345.09
60	RETIREMENT SYSTEM INVESTMENT COMMISSION	3,308.64	10,704.00	103,398.78	18,814.00	12,305.16	148,530.58
61	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	40,492.60	24,592.28	18,147.93	6,380.00	51,704.15	141,316.96
62	REGULATORY STAFF OFFICE	40,521.32	12,307.00	54,083.07	13,274.00	5,833.64	126,019.03
63	INSURANCE DEPARTMENT	52,950.77	11,995.96	51,325.69	4,385.00	4,349.52	125,006.94
64	PATRIOTS POINT DEVELOPMENT AUTHORITY	31,097.63	1,511.00	61,532.54	21,031.90	9,104.37	124,277.44
65	BLIND COMMISSION	16,537.83	24,110.03	40,567.51	14,679.50	28,344.17	124,239.04
66	EDUCATIONAL TELEVISION COMMISSION	44,765.13	694.45	56,011.42	1,541.00	15,141.90	118,153.90
67	AIKEN TECHNICAL COLLEGE	49,876.83	6,676.96	43,659.82	12,258.00	4,269.13	116,740.74
68	LAW ENFORCEMENT TRAINING COUNCIL	14,015.88	13,090.85	40,385.40	6,027.00	43,053.16	116,572.29
69	PUBLIC EMPLOYEE BENEFIT AUTHORITY	20,689.19	10,806.00	41,829.30	17,838.00	20,923.93	112,086.42
70	AREA HEALTH EDUCATION CONSORTIUM	8,269.49	1,180.00	28,888.61	8,582.49	56,646.47	103,567.06
71	INDIGENT DEFENSE COMMISSION	50,225.49	3,373.00	15,088.52	665.00	32,278.40	101,630.41
72	STATE LIBRARY	5,306.37	13,579.43	51,295.10	16,627.73	14,657.10	101,465.73
73	JUVENILE JUSTICE DEPARTMENT	35,850.23	28,291.73	18,221.34	7,450.34	6,027.00	95,840.64
74	WILLIAMSBURG TECHNICAL COLLEGE	45,834.46	6,785.00	19,961.52	9,763.34	1,586.15	83,930.47
75	PUBLIC SERVICE COMMISSION	3,262.72	5,901.00	51,998.01	15,117.00	0.00	76,278.73
76	NORTHEASTERN TECHNICAL COLLEGE	37,112.75	2,622.50	10,435.00	3,739.00	22,214.88	76,124.13
77	CORRECTIONS DEPARTMENT	32,498.16	17,470.00	14,486.49	2,260.00	3,681.46	70,396.11
78	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	28,613.55	1,135.00	28,318.01	4,609.00	5,707.47	68,383.03

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
79	WIL LOU GRAY OPPORTUNITY SCHOOL	\$ 9,445.27	\$ 8,650.02	\$ 2,690.38	\$ 0.00	\$ 37,116.65	\$ 57,902.32
80	EDUCATION OVERSIGHT COMMITTEE	14,535.38	190.49	4,287.64	960.00	36,848.92	56,822.43
81	REVENUE AND FISCAL AFFAIRS OFFICE	50,822.02	2,926.00	1,294.59	0.00	0.00	55,042.61
82	SEA GRANT CONSORTIUM	9,976.49	2,393.00	26,263.21	7,467.48	6,656.70	52,756.88
83	WORKERS' COMPENSATION COMMISSION	45,471.21	5,210.25	88.00	1,226.88	0.00	51,996.34
84	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	19,380.99	1,375.00	16,383.61	7,534.00	6,022.85	50,696.45
85	AERONAUTICS DIVISION	13,025.45	3,491.94	18,589.55	3,749.76	7,707.40	46,564.10
86	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	7,156.66	250.85	31,162.23	3,983.00	1,479.52	44,032.26
87	HUMAN AFFAIRS COMMISSION	521.71	2,974.00	18,715.52	16,690.00	3,413.85	42,315.08
88	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,447.50	3,735.00	20,204.81	5,687.90	3,401.75	39,476.96
89	LIEUTENANT GOVERNOR'S OFFICE	6,096.43	3,712.00	18,591.87	3,998.00	3,306.72	35,705.02
90	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	2,658.49	11,531.00	10,734.03	3,715.00	3,612.68	32,251.20
91	TREASURER'S OFFICE	4,179.33	23,493.50	2,964.47	1,040.00	0.00	31,677.30
92	MINORITY AFFAIRS COMMISSION	8,571.84	3,281.00	7,524.94	1,570.00	8,594.81	29,542.59
93	ARTS COMMISSION	9,303.42	1,843.99	4,203.00	2,337.50	11,640.48	29,328.39
94	ARCHIVES AND HISTORY DEPARTMENT	1,842.39	720.13	13,732.05	5,545.98	3,400.07	25,240.62
95	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	6,365.85	16,978.00	0.00	0.00	0.00	23,343.85
96	ACCIDENT FUND	10,073.87	2,095.00	4,792.05	4,648.00	0.00	21,608.92
97	CONSUMER AFFAIRS COMMISSION	3,043.01	1,150.00	9,166.63	2,368.00	3,599.36	19,327.00
98	TRANSPORTATION INFRASTRUCTURE BANK	1,340.94	294.00	16,385.59	0.00	0.00	18,020.53
99	JOHN DE LA HOWE SCHOOL	10,895.38	4,014.00	1,138.52	1,040.00	912.18	18,000.08
100	GOVERNOR'S OFFICE - MANSION AND GROUNDS	0.00	0.00	3,079.69	13,582.00	0.00	16,661.69
101	ADMINISTRATIVE LAW COURT	12,524.37	2,750.00	0.00	0.00	0.00	15,274.37
102	PROSECUTION COORDINATION COMMISSION	12,031.32	1,000.00	1,375.54	250.00	447.89	15,104.75
103	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,919.19	845.00	3,736.34	1,068.00	1,219.45	14,787.98
104	SECRETARY OF STATE'S OFFICE	765.03	2,621.00	7,704.35	2,663.00	0.00	13,753.38
105	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	14.00	166.00	4,093.00	0.00	8,105.71	12,378.71
106	MUSEUM COMMISSION	5,686.89	1,558.00	2,161.50	250.00	1,994.32	11,650.71
107	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	496.41	681.00	3,280.88	2,280.00	1,193.90	7,932.19
108	PATIENTS' COMPENSATION FUND	5,430.34	0.00	842.36	0.00	1,040.77	7,313.47
109	RURAL INFRASTRUCTURE AUTHORITY	1,659.53	1,468.00	1,946.12	345.00	435.22	5,853.87
110	ETHICS COMMISSION	0.00	0.00	1,085.70	520.00	4,040.99	5,646.69
111	PROCUREMENT REVIEW PANEL	1,018.87	0.00	0.00	0.00	3,873.56	4,892.43
112	COMPTROLLER GENERAL'S OFFICE	476.02	1,492.13	454.95	0.00	0.00	2,423.10
113	INSPECTOR GENERAL'S OFFICE	2,006.36	0.00	0.00	0.00	0.00	2,006.36
114	CONSERVATION BANK	1,392.84	0.00	0.00	0.00	0.00	1,392.84
115	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	184.00	0.00	151.10	0.00	395.60	730.70
116	EXECUTIVE BUDGET OFFICE	141.54	0.00	0.00	0.00	0.00	141.54
TOTALS		\$ 19,207,649.62	\$ 3,355,997.34	\$ 31,962,974.19	\$ 6,784,255.68	\$ 14,190,699.54	\$ 75,501,576.37

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2015

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,258,854.23	\$ 198,210.18	\$ 8,176,016.51	\$ 1,571,524.95	\$ 12,204,605.87
2	UNIVERSITY OF SOUTH CAROLINA	1,105,020.00	96,776.55	8,173,389.45	1,327,333.51	10,702,519.51
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	409,200.11	185,983.51	3,563,832.95	859,756.37	5,018,772.94
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,624,144.55	152,152.03	510,710.13	132,836.03	3,419,842.74
5	COLLEGE OF CHARLESTON	182,016.75	68,819.83	2,061,311.59	344,899.25	2,657,047.42
6	JUDICIAL DEPARTMENT	1,528,858.99	6,257.25	69,338.66	20,045.00	1,624,499.90
7	COASTAL CAROLINA UNIVERSITY	95,979.57	11,852.78	1,100,155.22	97,797.93	1,305,785.50
8	VOCATIONAL REHABILITATION DEPARTMENT	942,244.18	118,218.24	35,170.08	8,306.00	1,103,938.50
9	WINTHROP UNIVERSITY	293,551.65	30,618.91	573,997.48	172,555.54	1,070,723.58
10	TRANSPORTATION DEPARTMENT	128,895.37	719,287.48	128,319.42	36,931.90	1,013,434.17
11	HEALTH AND HUMAN SERVICES DEPARTMENT	674,078.36	90,662.84	147,843.55	64,584.13	977,168.88
12	LABOR, LICENSING AND REGULATION DEPARTMENT	730,233.49	52,771.00	140,398.28	33,085.76	956,488.53
13	THE CITADEL	107,840.85	22,498.29	593,729.41	139,049.86	863,118.41
14	REVENUE AND TAXATION DEPARTMENT	441,377.79	73,502.50	190,144.86	28,430.00	733,455.15
15	EMPLOYMENT AND WORKFORCE DEPARTMENT	576,387.34	21,294.00	109,298.22	17,767.00	724,746.56
16	EDUCATION DEPARTMENT	365,820.91	46,081.57	219,787.59	51,524.00	683,214.07
17	TRIDENT TECHNICAL COLLEGE	176,764.69	101,234.72	275,922.28	100,551.82	654,473.51
18	SOCIAL SERVICES DEPARTMENT	457,575.81	25,053.00	138,036.70	26,226.00	646,891.51
19	FRANCIS MARION UNIVERSITY	140,556.47	24,806.10	349,875.29	96,508.80	611,746.66
20	MIDLANDS TECHNICAL COLLEGE	120,077.31	103,231.56	241,341.71	103,234.11	567,884.69
21	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	111,062.04	17,678.09	348,727.60	76,758.85	554,226.58
22	TRI-COUNTY TECHNICAL COLLEGE	163,953.99	38,935.95	253,742.82	96,313.14	552,945.90
23	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	138,866.90	51,694.48	204,533.91	130,658.11	525,753.40
24	MOTOR VEHICLES DEPARTMENT	444,494.39	13,284.00	23,795.73	2,900.00	484,474.12
25	LANDER UNIVERSITY	124,869.52	31,781.65	233,906.16	79,754.38	470,311.71
26	SOUTH CAROLINA STATE UNIVERSITY	59,346.69	4,866.00	312,267.63	89,324.01	465,804.33
27	GREENVILLE TECHNICAL COLLEGE	116,681.90	49,097.85	198,157.20	89,734.41	453,671.36
28	NATURAL RESOURCES DEPARTMENT	157,774.98	38,788.99	195,328.20	54,713.44	446,605.61
29	COMMERCE DEPARTMENT	158,620.68	31,805.28	229,435.69	20,808.12	440,669.77
30	PARKS, RECREATION AND TOURISM DEPARTMENT	225,550.86	52,874.00	117,227.38	19,397.00	415,049.24
31	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	371,194.97	586.00	11,224.54	7,039.00	390,044.51
32	FINANCIAL INSTITUTIONS BOARD	302,948.32	2,830.00	57,868.17	13,821.00	377,467.49
33	PIEDMONT TECHNICAL COLLEGE	178,272.20	31,522.00	111,654.21	55,720.28	377,168.69
34	MENTAL HEALTH DEPARTMENT	269,208.98	88,959.79	14,407.85	4,086.00	376,662.62
35	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	214,759.93	22,448.59	89,304.22	23,476.00	349,988.74
36	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	67,323.41	8,593.12	205,016.46	49,465.65	330,398.64
37	FLORENCE-DARLINGTON TECHNICAL COLLEGE	92,354.12	24,225.13	147,373.82	44,910.76	308,863.83
38	SPARTANBURG COMMUNITY COLLEGE	88,071.78	20,670.37	137,920.18	61,969.06	308,631.39
39	YORK TECHNICAL COLLEGE	92,817.78	12,091.47	150,725.95	15,914.00	271,549.20

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2015

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
40	PUBLIC SAFETY DEPARTMENT	\$ 74,967.72	\$ 44,170.63	\$ 107,904.52	\$ 24,116.00	\$ 251,158.87
41	HORRY-GEORGETOWN TECHNICAL COLLEGE	157,609.70	19,165.75	51,528.03	21,311.78	249,615.26
42	PROBATION PAROLE AND PARDON DEPARTMENT	201,910.88	26,241.49	6,569.44	4,660.00	239,381.81
43	LEGISLATIVE DEPARTMENT - THE SENATE	164,043.99	3,926.00	51,001.64	11,330.00	230,301.63
44	ATTORNEY GENERAL'S OFFICE	116,798.18	12,722.00	80,020.71	13,303.00	222,843.89
45	ADJUTANT GENERAL'S OFFICE	43,374.22	27,005.08	114,199.88	26,572.40	211,151.58
46	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	72,705.35	6,901.82	99,491.35	31,612.53	210,711.05
47	AGRICULTURE DEPARTMENT	85,654.52	7,771.52	103,644.15	11,570.00	208,640.19
48	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	58,843.80	22,991.50	73,544.01	25,926.70	181,306.01
49	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	56,705.33	45,734.63	52,468.84	23,748.00	178,656.80
50	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	137,785.34	3,537.00	22,600.02	8,397.00	172,319.36
51	LOWCOUNTRY TECHNICAL COLLEGE	82,159.38	9,929.94	53,315.67	21,821.65	167,226.64
52	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	60,915.71	30,144.00	40,804.37	24,949.02	156,813.10
53	FORESTRY COMMISSION	74,353.13	23,682.03	45,231.95	8,394.10	151,661.21
54	DEAF AND BLIND SCHOOL	104,429.94	12,560.07	18,998.99	6,128.00	142,117.00
55	RETIREMENT SYSTEM INVESTMENT COMMISSION	3,308.64	10,704.00	103,398.78	18,814.00	136,225.42
56	DENMARK TECHNICAL COLLEGE	30,236.78	13,098.87	70,402.69	17,271.01	131,009.35
57	CENTRAL CAROLINA TECHNICAL COLLEGE	41,743.38	19,785.53	38,129.48	22,825.52	122,483.91
58	INSURANCE DEPARTMENT	52,950.77	11,995.96	51,325.69	4,385.00	120,657.42
59	REGULATORY STAFF OFFICE	40,521.32	12,307.00	54,083.07	13,274.00	120,185.39
60	PATRIOTS POINT DEVELOPMENT AUTHORITY	31,097.63	1,511.00	61,532.54	21,031.90	115,173.07
61	AIKEN TECHNICAL COLLEGE	49,876.83	6,676.96	43,659.82	12,258.00	112,471.61
62	EDUCATIONAL TELEVISION COMMISSION	44,765.13	694.45	56,011.42	1,541.00	103,012.00
63	BLIND COMMISSION	16,537.83	24,110.03	40,567.51	14,679.50	95,894.87
64	PUBLIC EMPLOYEE BENEFIT AUTHORITY	20,689.19	10,806.00	41,829.30	17,838.00	91,162.49
65	JUVENILE JUSTICE DEPARTMENT	35,850.23	28,291.73	18,221.34	7,450.34	89,813.64
66	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	40,492.60	24,592.28	18,147.93	6,380.00	89,612.81
67	BUDGET AND CONTROL BOARD	26,145.82	13,757.92	34,637.63	14,461.00	89,002.37
68	STATE LIBRARY	5,306.37	13,579.43	51,295.10	16,627.73	86,808.63
69	WILLIAMSBURG TECHNICAL COLLEGE	45,834.46	6,785.00	19,961.52	9,763.34	82,344.32
70	PUBLIC SERVICE COMMISSION	3,262.72	5,901.00	51,998.01	15,117.00	76,278.73
71	LAW ENFORCEMENT TRAINING COUNCIL	14,015.88	13,090.85	40,385.40	6,027.00	73,519.13
72	HIGHER EDUCATION COMMISSION	19,288.83	6,669.97	32,881.18	11,308.00	70,147.98
73	INDIGENT DEFENSE COMMISSION	50,225.49	3,373.00	15,088.52	665.00	69,352.01
74	CORRECTIONS DEPARTMENT	32,498.16	17,470.00	14,486.49	2,260.00	66,714.65
75	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	28,613.55	1,135.00	28,318.01	4,609.00	62,675.56
76	REVENUE AND FISCAL AFFAIRS OFFICE	50,822.02	2,926.00	1,294.59	0.00	55,042.61
77	NORTHEASTERN TECHNICAL COLLEGE	37,112.75	2,622.50	10,435.00	3,739.00	53,909.25
78	WORKERS' COMPENSATION COMMISSION	45,471.21	5,210.25	88.00	1,226.88	51,996.34

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING FOR THE FISCAL YEAR ENDED JUNE 30, 2015

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
79	AREA HEALTH EDUCATION CONSORTIUM	\$ 8,269.49	\$ 1,180.00	\$ 28,888.61	\$ 8,582.49	\$ 46,920.59
80	SEA GRANT CONSORTIUM	9,976.49	2,393.00	26,263.21	7,467.48	46,100.18
81	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	19,380.99	1,375.00	16,383.61	7,534.00	44,673.60
82	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	7,156.66	250.85	31,162.23	3,983.00	42,552.74
83	HUMAN AFFAIRS COMMISSION	521.71	2,974.00	18,715.52	16,690.00	38,901.23
84	AERONAUTICS DIVISION	13,025.45	3,491.94	18,589.55	3,749.76	38,856.70
85	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,447.50	3,735.00	20,204.81	5,687.90	36,075.21
86	LIEUTENANT GOVERNOR'S OFFICE	6,096.43	3,712.00	18,591.87	3,998.00	32,398.30
87	ELECTION COMMISSION	6,196.38	4,440.00	15,904.26	5,277.00	31,817.64
88	TREASURER'S OFFICE	4,179.33	23,493.50	2,964.47	1,040.00	31,677.30
89	LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY	2,658.49	11,531.00	10,734.03	3,715.00	28,638.52
90	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	6,365.85	16,978.00	0.00	0.00	23,343.85
91	ARCHIVES AND HISTORY DEPARTMENT	1,842.39	720.13	13,732.05	5,545.98	21,840.55
92	ACCIDENT FUND	10,073.87	2,095.00	4,792.05	4,648.00	21,608.92
93	MINORITY AFFAIRS COMMISSION	8,571.84	3,281.00	7,524.94	1,570.00	20,947.78
94	WIL LOU GRAY OPPORTUNITY SCHOOL	9,445.27	8,650.02	2,690.38	0.00	20,785.67
95	EDUCATION OVERSIGHT COMMITTEE	14,535.38	190.49	4,287.64	960.00	19,973.51
96	TRANSPORTATION INFRASTRUCTURE BANK	1,340.94	294.00	16,385.59	0.00	18,020.53
97	ARTS COMMISSION	9,303.42	1,843.99	4,203.00	2,337.50	17,687.91
98	JOHN DE LA HOWE SCHOOL	10,895.38	4,014.00	1,138.52	1,040.00	17,087.90
99	GOVERNOR'S OFFICE - MANSION AND GROUNDS	0.00	0.00	3,079.69	13,582.00	16,661.69
100	CONSUMER AFFAIRS COMMISSION	3,043.01	1,150.00	9,166.63	2,368.00	15,727.64
101	ADMINISTRATIVE LAW COURT	12,524.37	2,750.00	0.00	0.00	15,274.37
102	PROSECUTION COORDINATION COMMISSION	12,031.32	1,000.00	1,375.54	250.00	14,656.86
103	SECRETARY OF STATE'S OFFICE	765.03	2,621.00	7,704.35	2,663.00	13,753.38
104	HIGHER EDUCATION TUITION GRANTS COMMISSION	7,919.19	845.00	3,736.34	1,068.00	13,568.53
105	MUSEUM COMMISSION	5,686.89	1,558.00	2,161.50	250.00	9,656.39
106	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	496.41	681.00	3,280.88	2,280.00	6,738.29
107	PATIENTS' COMPENSATION FUND	5,430.34	0.00	842.36	0.00	6,272.70
108	RURAL INFRASTRUCTURE AUTHORITY	1,659.53	1,468.00	1,946.12	345.00	5,418.65
109	LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEG COUNCIL	14.00	166.00	4,093.00	0.00	4,273.00
110	COMPTROLLER GENERAL'S OFFICE	476.02	1,492.13	454.95	0.00	2,423.10
111	INSPECTOR GENERAL'S OFFICE	2,006.36	0.00	0.00	0.00	2,006.36
112	ETHICS COMMISSION	0.00	0.00	1,085.70	520.00	1,605.70
113	CONSERVATION BANK	1,392.84	0.00	0.00	0.00	1,392.84
114	PROCUREMENT REVIEW PANEL	1,018.87	0.00	0.00	0.00	1,018.87
115	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	184.00	0.00	151.10	0.00	335.10
116	EXECUTIVE BUDGET OFFICE	141.54	0.00	0.00	0.00	141.54
TOTALS		\$ 19,207,649.62	\$ 3,355,997.34	\$ 31,962,974.19	\$ 6,784,255.68	\$ 61,310,876.83

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 12,204,605.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES P CLEMENTS	PRESIDENT	\$ 44,304.99	\$ 0.00	\$ 66,590.33	\$ 3,115.00	\$ 114,010.32
2	WILLIAM C SWINNEY	ATHLETICS COACH	10,011.67	0.00	91,827.98	0.00	101,839.65
3	THOMAS B VENABLES	ATHLETICS COACH	3,804.51	0.00	90,470.64	0.00	94,275.15
4	BRADLEY R BROWNELL	ATHLETICS COACH	4,140.25	0.00	66,767.56	175.00	71,082.81
5	JEFFREY B SCOTT	ATHLETICS COACH	4,799.52	0.00	65,691.83	0.00	70,491.35
6	ANTONIO L ELLIOTT	ATHLETICS COACH	14,010.79	0.00	54,739.79	0.00	68,750.58
7	GANESH K VENAYAGAMOORTHY	PROFESSOR	2,137.24	495.00	57,869.62	6,028.03	66,529.89
8	MARION E HOBBY JR	ATHLETICS COACH	10,426.53	0.00	50,200.51	0.00	60,627.04
9	BOBBY D BROOKS	ATHLETICS COACH	4,960.02	0.00	51,315.06	225.00	56,500.08
10	DANIEL RADAKOVICH JR	ATHLETICS COACH	14,418.83	0.00	37,327.46	200.00	51,946.29
11	MIGUEL F LARSEN	PROFESSOR	0.00	0.00	45,567.08	2,071.47	47,638.55
12	ROBERT A CALDWELL	ATHLETICS COACH	4,046.15	0.00	42,910.52	0.00	46,956.67
13	GARY E MACHLIS	PROFESSOR	0.00	0.00	37,872.82	1,370.00	39,242.82
14	STEVEN T SMITH	ATHLETICS COACH	3,031.34	0.00	35,945.56	0.00	38,976.90
15	MICHAEL J REED JR	ATHLETICS COACH	2,511.45	0.00	36,275.54	0.00	38,786.99
16	MICHAEL S WINIECKI	ATHLETICS COACH	0.00	0.00	38,515.66	175.00	38,690.66
17	IAN D WALKER	PROFESSOR	0.00	0.00	33,393.91	3,042.55	36,436.46
18	DANIEL L PEARMAN JR	ATHLETICS COACH	3,006.50	0.00	33,061.51	30.00	36,098.01
19	DELPHINE DEAN	ASSOCIATE PROFESSOR	0.00	0.00	31,252.07	2,710.00	33,962.07
20	JOACHIM TAIBER	RESEARCH PROFESSOR	18.50	165.00	29,816.93	2,303.00	32,303.43
21	ANAND GRAMOPADHYE	DEAN	3,017.26	0.00	29,057.20	0.00	32,074.46
22	DALLAS THORNTON	RESEARCH ASSOCIATE	184.58	0.00	28,240.21	3,440.00	31,864.79
23	JOHN M BALLATO	ENDOWED CHAIR	5,048.41	300.00	23,373.90	895.00	29,617.31
24	ZORAN FILIPI	DEPARTMENT CHAIR	101.91	0.00	24,444.45	4,498.00	29,044.36
25	AUDRA S SMITH	ATHLETICS COACH	0.00	0.00	28,148.03	780.00	28,928.03
TRAVEL FOR OTHER EMPLOYEES			2,124,873.78	197,250.18	7,045,340.34	1,540,466.90	10,907,931.20
TOTAL TRAVEL			\$ 2,258,854.23	\$ 198,210.18	\$ 8,176,016.51	\$ 1,571,524.95	\$ 12,204,605.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 10,702,519.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY MOUSSEAU	PROFESSOR	\$ 133.12	\$ 0.00	\$ 51,873.81	\$ 425.61	\$ 52,432.54
2	PERRY S CLARK	ATHLETIC COACH	714.97	0.00	51,415.84	0.00	52,130.81
3	KENDALL J ROTH	ASSOCIATE DEAN	0.00	0.00	37,259.37	1,428.75	38,688.12
4	PAUL A MILLER	VICE PROVOST	0.00	0.00	35,109.96	840.38	35,950.34
5	WILLIAM SANDS JR	ATHLETIC COACH	2,835.88	0.00	31,897.82	0.00	34,733.70
6	JOHN H DAWSON	PROFESSOR	0.00	0.00	28,768.59	4,478.82	33,247.41
7	DEMETRIUS D ADAMS	ATHLETIC COACH	1,261.85	0.00	31,005.62	0.00	32,267.47
8	LITE J NARTEY	ASSISTANT PROFESSOR	189.88	0.00	30,027.47	1,580.00	31,797.35
9	ROBERTO PETTI	ASSOCIATE PROFESSOR	0.00	0.00	31,093.51	450.00	31,543.51
10	JOEL H SAMUELS	PROFESSOR	371.91	0.00	29,271.57	0.00	29,643.48
11	JOHN BECKHAM JR	DIRECTOR	21,685.88	0.00	7,337.83	0.00	29,023.71
12	DAN G CACUCI	PROFESSOR	0.00	0.00	28,689.14	0.00	28,689.14
13	ROBERT M FIGGER	ATHLETIC COACH	68.20	0.00	28,415.65	0.00	28,483.85
14	YANYUAN MA	PROFESSOR	0.00	0.00	26,590.06	853.64	27,443.70
15	KIM M RIGGI	DIRECTOR/ADJUNCT	0.00	0.00	26,956.62	442.50	27,399.12
16	SUNG SEEK MOON	ASSOCIATE PROFESSOR	0.00	0.00	26,575.81	0.00	26,575.81
17	ANGEL EARLE	ACADEMIC PROGRAM MANAGER	72.80	160.00	23,522.33	1,974.00	25,729.13
18	BRIAN J MIHALIK	DEAN	973.10	200.00	20,979.03	3,369.95	25,522.08
19	VINCENTE GUISEPPE	ASSISTANT PROFESSOR	0.00	0.00	24,053.22	1,346.00	25,399.22
20	JEFFERSON JEWETT	STUDENT SERVICES MANAGER I	0.00	0.00	25,348.47	0.00	25,348.47
21	KIRK R BOTKIN	ATHLETIC COACH	1,131.07	0.00	23,874.13	0.00	25,005.20
22	QI WANG	PROFESSOR	0.00	0.00	24,298.30	695.00	24,993.30
23	MUHAMMAD M KHAN	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	24,259.32	610.00	24,869.32
24	GERALD MCDERMOTT	ASSOCIATE PROFESSOR	193.52	0.00	22,958.66	1,630.00	24,782.18
25	LISA A BOYER	ATHLETIC COACH	0.00	0.00	24,290.49	315.00	24,605.49
TRAVEL FOR OTHER EMPLOYEES			1,075,387.82	96,416.55	7,457,516.83	1,306,893.86	9,936,215.06
TOTAL TRAVEL			\$ 1,105,020.00	\$ 96,776.55	\$ 8,173,389.45	\$ 1,327,333.51	\$ 10,702,519.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 5,018,772.94

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YUKO Y PALESCH	PROFESSOR	\$ 0.00	\$ 0.00	\$ 32,326.08	\$ 531.20	\$ 32,857.28
2	LAKILYA MONIQUE HILL	INSTRUCTOR	500.44	150.00	15,848.29	11,435.26	27,933.99
3	DAVID E RIVERS	ASSISTANT PROFESSOR	1,410.18	0.00	22,913.89	2,879.00	27,203.07
4	WENLE ZHAO	RESEARCH ASSOCIATE PROFESSOR	0.00	0.00	18,340.98	1,320.91	19,661.89
5	LOUIS J GUILLETTE	DIRECTOR	0.00	0.00	18,709.87	0.00	18,709.87
6	CATEHERINE DILLION	PROGRAM COORDINATOR	9,991.93	0.00	6,574.45	450.00	17,016.38
7	MARION EDWARD WILSON	PROFESSOR	0.00	0.00	16,777.68	0.00	16,777.68
8	JUDY R DUBNO	PROFESSOR	0.00	0.00	15,569.21	0.00	15,569.21
9	JAMES KRAUSE	DIRECTOR	3,805.75	0.00	9,818.68	375.00	13,999.43
10	BENJAMIN E SAUNDERS	PROFESSOR	5,016.77	0.00	8,266.80	0.00	13,283.57
11	WEI JIANG	ASSISTANT PROFESSOR	1,698.35	0.00	11,296.10	0.00	12,994.45
12	KRISTYN ZAJAC	ASSISTANT PROFESSOR	141.12	300.00	10,180.58	1,903.26	12,524.96
13	RUSSELL ANDREW NORRIS	ASSISTANT PROFESSOR	1,962.67	0.00	9,008.99	1,173.75	12,145.41
14	CYNTHIA SWENSON	PROFESSOR	0.00	0.00	11,379.86	648.00	12,027.86
15	AKOS VARGA-SZEMES	ASSISTANT PROFESSOR	40.00	0.00	10,787.87	858.86	11,686.73
16	PATRICK A FLUME	PROFESSOR	0.00	0.00	11,626.22	0.00	11,626.22
17	JOHN E VENA	FOUNDING CHAIR	3,166.72	0.00	8,013.82	0.00	11,180.54
18	MICHAEL R ZILE	ENDOWED CHAIR	0.00	0.00	10,489.15	0.00	10,489.15
19	PHILIP D HALL	PROFESSOR	4,940.22	0.00	5,205.15	0.00	10,145.37
20	CHRISTINE B KERN	ASSISTANT PROFESSOR	0.00	0.00	8,341.79	1,675.00	10,016.79
21	COLLEEN HANLON	ASSISTANT PROFESSOR	0.00	0.00	8,392.83	1,405.00	9,797.83
22	CANDACE GILLESPIE	DIRECTOR	6,526.73	0.00	2,634.15	0.00	9,160.88
23	JENNIFER COOK	ASSISTANT PROFESSOR	0.00	0.00	9,062.20	0.00	9,062.20
24	KENNETH CUMMINGS	PROFESSOR	0.00	0.00	8,452.96	604.80	9,057.76
25	BRADLEY ALLAN SCHULTE	PROFESSOR	0.00	0.00	8,920.23	0.00	8,920.23
TRAVEL FOR OTHER EMPLOYEES			369,999.23	185,533.51	3,264,895.12	834,496.33	4,654,924.19
TOTAL TRAVEL			\$ 409,200.11	\$ 185,983.51	\$ 3,563,832.95	\$ 859,756.37	\$ 5,018,772.94

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,419,842.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THERESA S CLAMP	NURSE ADMINISTRATOR/MANAGER I	\$ 20,892.84	\$ 0.00	\$ 1,968.87	\$ 0.00	\$ 22,861.71
2	TAMARA M GRANT	NURSE ADMINISTRATOR/MANAGER I	18,713.72	0.00	2,726.65	0.00	21,440.37
3	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	20,022.07	0.00	1,372.95	0.00	21,395.02
4	DEBBIE A SWEITZER	NURSE ADMINISTRATOR/MANAGER I	18,463.34	8.00	0.00	0.00	18,471.34
5	VIRGINIA L BEASLEY	PHYSICIAN II	17,037.36	201.00	864.30	0.00	18,102.66
6	CHRISTOPHER W SAMPLE	PHYSICAL THERAPIST I	17,909.99	0.00	0.00	0.00	17,909.99
7	MEGAN M DAVIS	PROGRAM MANAGER II	0.00	0.00	14,767.26	3,084.00	17,851.26
8	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	17,300.42	8.00	0.00	0.00	17,308.42
9	GWENETH K PENNINGTON	NURSE ADMINISTRATOR/MANAGER I	16,455.12	8.00	0.00	0.00	16,463.12
10	JEAN C DAVIS	PROGRAM COORDINATOR I	16,326.55	8.00	0.00	0.00	16,334.55
11	CYNTHIA A MARTIN	NURSE ADMINISTRATOR/MANAGER I	13,026.96	0.00	2,379.02	0.00	15,405.98
12	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	14,651.55	8.00	0.00	0.00	14,659.55
13	SEAN PATRICK CARR	NURSE ADMINISTRATOR/MANAGER I	12,958.93	8.00	1,684.15	0.00	14,651.08
14	JOAN VINSON SPROUSE	NURSE ADMINISTRATOR/MANAGER I	14,214.28	0.00	0.00	0.00	14,214.28
15	ANISTE N GASS	PROGRAM COORDINATOR I	13,246.19	0.00	0.00	0.00	13,246.19
16	REGINA L MILLER	PROGRAM MANAGER II	11,736.34	240.00	1,147.28	0.00	13,123.62
17	EARLINE H LITTLE	REGISTERED NURSE II	12,905.58	0.00	0.00	0.00	12,905.58
18	ELIZABETH APPLGATE DIECK	DPTY/DIV DIRECTOR-EXEC COMP	3,160.51	0.00	8,782.11	752.00	12,694.62
19	MELISSA B PRICE	REGISTERED NURSE II	12,556.82	0.00	0.00	0.00	12,556.82
20	CATHERINE B TEMPLETON	AGENCY HEAD	3,567.91	834.20	7,949.72	0.00	12,351.83
21	BARBARA LYNN ARMSTRONG	PHYSICAL THERAPIST I	11,959.75	0.00	0.00	0.00	11,959.75
22	DWIGHT A GREEN	PROGRAM COORDINATOR I	11,935.10	8.00	0.00	0.00	11,943.10
23	REBECCA LYNN WEST	NURSE ADMINISTRATOR/MANAGER I	10,431.57	8.00	1,432.39	0.00	11,871.96
24	DOREND A F MIMS	REGISTERED NURSE I	11,728.94	0.00	0.00	0.00	11,728.94
25	DAISY M BROWN	PROGRAM COORDINATOR I	11,636.04	0.00	0.00	0.00	11,636.04
TRAVEL FOR OTHER EMPLOYEES			2,291,306.67	150,812.83	465,635.43	129,000.03	3,036,754.96
TOTAL TRAVEL			\$ 2,624,144.55	\$ 152,152.03	\$ 510,710.13	\$ 132,836.03	\$ 3,419,842.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 2,657,047.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTONIO D TILLIS	DEAN	\$ 515.87	\$ 0.00	\$ 28,029.11	\$ 2,240.00	\$ 30,784.98
2	CHRISTINA T DECARIO	ASSOCIATE DIRECTOR	0.00	0.00	24,075.61	195.00	24,270.61
3	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	971.17	0.00	19,435.65	2,050.00	22,456.82
4	WILLIAM J FLEMING	DIRECTOR	0.00	0.00	21,854.71	0.00	21,854.71
5	JONATHAN K BARDEN	ADMISSIONS COUNSELOR	0.00	0.00	20,891.07	185.00	21,076.07
6	ANTONIO REYNOLDS DEAN	ASSISTANT MENS BASKETBALL COACH	1,886.95	0.00	18,732.41	0.00	20,619.36
7	MARSHALL SEATON BROWN	SENIOR ADMISSIONS COUNSELOR	0.00	0.00	19,744.54	70.00	19,814.54
8	JAMES C SALEEBY	ADMISSIONS COUNSELOR	0.00	0.00	17,268.41	306.00	17,574.41
9	ALAN T SHAO	DEAN	969.82	0.00	11,989.51	4,124.11	17,083.44
10	KELLY G SHAVER	PROFESSOR	0.00	0.00	13,807.95	3,199.54	17,007.49
11	JUSTIN THOMAS LYONS	ADMISSIONS COUNSELOR	0.00	0.00	16,059.52	545.00	16,604.52
12	DEVAN A CROWE	SENIOR ADMISSIONS COUNSELOR	0.00	225.00	14,950.65	245.00	15,420.65
13	JEROLD L HALE	DEAN	0.00	0.00	15,151.09	240.00	15,391.09
14	ANDREW M SOBIESUO	ASSOCIATE PROVOST	0.00	0.00	14,866.12	300.00	15,166.12
15	RACHEL ANN WADSWORTH	ADMISSIONS COUNSELOR	0.00	0.00	13,963.29	400.00	14,363.29
16	JASON F KEPNER	WOMENS VOLLEYBALL COACH	0.00	0.00	13,880.39	0.00	13,880.39
17	JAMES THOMAS KINDLEY	MBA DIRECTOR	0.00	0.00	4,277.13	9,575.00	13,852.13
18	STEVEN EARL PASCHAL	ADMISSIONS COUNSELOR	50.00	0.00	13,232.61	400.00	13,682.61
19	ALEXANDER SAMUEL HENDERSON	ADMISSIONS COUNSELOR	0.00	0.00	13,007.85	400.00	13,407.85
20	CHRISTINE BTISAM WEILER	ADMISSIONS COUNSELOR	0.00	0.00	12,829.24	400.00	13,229.24
21	KHALID A ALI	ASSISTANT PROFESSOR	638.82	195.00	11,333.03	245.00	12,411.85
22	HARRY ERIC ROCKOWER	ADMISSIONS COUNSELOR	0.00	0.00	12,301.78	0.00	12,301.78
23	AMBAR M JACKSON	ADMISSIONS COUNSELOR	346.22	200.00	11,694.69	0.00	12,240.91
24	DARREN GUENSCH	ASSISTANT WOMENS BASKETBALL COACH	285.72	0.00	11,442.81	315.00	12,043.53
25	GAVIN NAYLOR	PROFESSOR	473.35	0.00	11,549.93	0.00	12,023.28
TRAVEL FOR OTHER EMPLOYEES			175,878.83	68,199.83	1,674,942.49	319,464.60	2,238,485.75
TOTAL TRAVEL			\$ 182,016.75	\$ 68,819.83	\$ 2,061,311.59	\$ 344,899.25	\$ 2,657,047.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,624,499.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS A RUSSO	CIRCUIT COURT JUDGE	\$ 28,560.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28,560.95
2	JOHN C FEW	COURT OF APPEALS CHIEF JUDGE	14,104.29	0.00	3,818.55	406.00	18,328.84
3	TIMOTHY H POGUE	FAMILY COURT JUDGE	18,137.40	0.00	0.00	0.00	18,137.40
4	DONALD W BEATTY	SUPREME COURT JUSTICE	11,868.72	0.00	4,013.21	495.00	16,376.93
5	CAROL D VARNADOE	FAMILY COURT - COURT REPORTER	15,443.56	0.00	0.00	0.00	15,443.56
6	WILLIAM T SPROTT JR	FAMILY COURT JUDGE	14,993.90	0.00	0.00	0.00	14,993.90
7	PAUL M BURCH	CIRCUIT COURT JUDGE	14,048.11	0.00	0.00	0.00	14,048.11
8	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	13,418.46	0.00	0.00	0.00	13,418.46
9	JACK A LANDIS	FAMILY COURT JUDGE	10,782.12	0.00	1,672.14	695.00	13,149.26
10	COREEN KHOURY	FAMILY COURT JUDGE	13,008.78	0.00	0.00	0.00	13,008.78
11	JAMES E LOCKEMY	COURT OF APPEALS JUDGE	11,011.67	0.00	1,443.30	125.00	12,579.97
12	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	12,266.19	0.00	0.00	0.00	12,266.19
13	KAYE G HEARN	SUPREME COURT JUSTICE	11,013.80	0.00	1,199.57	0.00	12,213.37
14	CLIFTON B NEWMAN	CIRCUIT COURT JUDGE	8,703.72	0.00	2,472.99	885.00	12,061.71
15	JERRY D VINSON JR	FAMILY COURT JUDGE	11,898.91	0.00	0.00	0.00	11,898.91
16	ROSE B WALKER	FAMILY COURT - COURT REPORTER	11,820.11	0.00	0.00	0.00	11,820.11
17	SANDRA H DAVIS	FAMILY COURT - COURT REPORTER	11,795.85	0.00	0.00	0.00	11,795.85
18	ALEX KINLAW JR	FAMILY COURT JUDGE	9,750.03	0.00	1,260.18	695.00	11,705.21
19	ROGER E HENDERSON	CIRCUIT COURT JUDGE	11,699.57	0.00	0.00	0.00	11,699.57
20	EDGAR H LONG	FAMILY COURT JUDGE	11,590.34	0.00	0.00	0.00	11,590.34
21	BROOKS P GOLDSMITH	CIRCUIT COURT JUDGE	11,548.67	0.00	0.00	0.00	11,548.67
22	JOHN W KITTREDGE	SUPREME COURT JUSTICE	11,371.80	0.00	0.00	0.00	11,371.80
23	ARTHUR E MOREHEAD III	FAMILY COURT JUDGE	11,298.62	0.00	0.00	0.00	11,298.62
24	TOMMY B EDWARDS	FAMILY COURT JUDGE	11,249.43	0.00	0.00	0.00	11,249.43
25	BENJAMIN H CULBERTSON	CIRCUIT COURT JUDGE	11,062.02	0.00	0.00	0.00	11,062.02
TRAVEL FOR OTHER EMPLOYEES			1,206,411.97	6,257.25	53,458.72	16,744.00	1,282,871.94
TOTAL TRAVEL			\$ 1,528,858.99	\$ 6,257.25	\$ 69,338.66	\$ 20,045.00	\$ 1,624,499.90

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,305,785.50

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENLEY O JONES	SENIOR ASSOC DIRECTOR OF INT'L RCRT	\$ 229.05	\$ 0.00	\$ 65,866.14	\$ 0.00	\$ 66,095.19
2	DARLA J DOMKE-DAMONTE	ASSOC PROVOST OF GLOBAL INITIATIVE	0.00	0.00	20,422.71	0.00	20,422.71
3	GARY R GILMORE	HEAD BASEBALL COUCH	0.00	0.00	20,032.84	0.00	20,032.84
4	RICHARD N PETERSON	ASSISTANT PROFESSOR	0.00	0.00	17,570.99	1,785.00	19,355.99
5	DAVID A DECENZO	PRESIDENT	2,789.57	0.00	16,174.64	0.00	18,964.21
6	JOSEPH C HASTINGS	GAME MANAGEMENT SPECIALIST	0.00	0.00	17,391.74	0.00	17,391.74
7	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	16,862.59	0.00	16,862.59
8	LYLE S MORRIS	ASSISTANT DIRECTOR TRAVEL	0.00	0.00	15,433.49	0.00	15,433.49
9	DREW A THOMAS	ASSISTANT BASEBALL COACH	0.00	0.00	13,773.24	0.00	13,773.24
10	BARBARA A RITTER	DEAN WALL COLLEGE OF BUSINESS	0.00	105.67	11,494.71	1,261.67	12,862.05
11	KELLY K HARER	ASSISTANT DIRECTOR ADMISSIONS	1,126.80	0.00	10,917.42	0.00	12,044.22
12	STACEY L PALMORE	ASSISTANT MEN'S BASKETBALL COACH	0.00	0.00	11,894.86	0.00	11,894.86
13	KATHERINE R QUINNEY	HEAD WOMEN'S GOLF COACH	0.00	0.00	11,084.83	0.00	11,084.83
14	CLIFF ELLIS	HEAD MEN'S BASKETBALL COACH	909.18	0.00	9,831.08	0.00	10,740.26
15	ERIN E HACKETT	ASSISTANT PROFESSOR	0.00	0.00	9,305.99	780.00	10,085.99
16	JOZSEF O FORMAN	HEAD WOMEN'S VOLLEYBALL COACH	0.00	0.00	9,165.85	0.00	9,165.85
17	THOMAS GOEHLE	ATHLETICS BASKETBALL RECRUITER	0.00	0.00	8,049.40	0.00	8,049.40
18	GWENDOLYN A SCHWINKE	ASSISTANT PROFESSOR	0.00	0.00	7,995.75	0.00	7,995.75
19	DANIEL J ENNIS	DEAN/VP FOR ACADEMIC OUTREACH	757.69	0.00	6,828.86	401.24	7,987.79
20	AMANDA E CRADDOCK	ASSISTANT PROVOST FOR ADMISSIONS	1,361.12	0.00	6,617.16	0.00	7,978.28
21	RICHARD AIDOO	ASSISTANT PROFESSOR	607.95	0.00	1,261.03	6,000.00	7,868.98
22	TASHA M NEWCOMB	ASSISTANT DIR EVENTS & HIGH ABILITY	248.84	0.00	7,461.12	0.00	7,709.96
23	MICHAEL S RUSE	DEAN/DIR UNIVERSITY HONORS PGRM	0.00	0.00	6,736.57	450.00	7,186.57
24	DONALD K HOGAN	ASSISTANT BASKETBALL COACH	0.00	0.00	7,172.83	0.00	7,172.83
25	WILLIAM M JONES JR	CHAIR/ASSOCIATE PROFESSOR	151.94	0.00	6,572.09	0.00	6,724.03
TRAVEL FOR OTHER EMPLOYEES			87,797.43	11,747.11	764,237.29	87,120.02	950,901.85
TOTAL TRAVEL			\$ 95,979.57	\$ 11,852.78	\$ 1,100,155.22	\$ 97,797.93	\$ 1,305,785.50

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,103,938.50

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JERRY B TAYLOR	SENIOR CONSULTANT	\$ 14,945.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,945.31
2	AMY DIETERLY	HUMAN SERVICES SPECIALIST I	12,575.30	0.00	0.00	0.00	12,575.30
3	LORETTA LOVE	HUMAN SERVICES COORDINATOR I	8,166.08	0.00	1,397.76	0.00	9,563.84
4	GAIL E MURRAY	PROGRAM MANAGER II	8,380.47	427.75	0.00	0.00	8,808.22
5	LESLIE LUGO	HUMAN SERVICES SPECIALIST II	7,950.09	0.00	0.00	0.00	7,950.09
6	CAMECHIA CHENNEL JOHNSON	HUMAN SERVICES SPECIALIST II	7,634.16	0.00	11.00	0.00	7,645.16
7	JACK SWANN	PROGRAM COORDINATOR II	6,591.38	228.75	712.80	0.00	7,532.93
8	JAMES A YOUNG	HUMAN SERVICES COORDINATOR III	7,001.15	47.75	0.00	0.00	7,048.90
9	RAY W COLSON	HUMAN SERVICES COORDINATOR I	6,713.74	181.00	0.00	0.00	6,894.74
10	LASANDRA AIKEN	HUMAN SERVICES SPECIALIST II	6,520.73	181.00	0.00	0.00	6,701.73
11	ELLEN H BAUMGARDNER	PROGRAM COORDINATOR II	6,603.99	0.00	0.00	0.00	6,603.99
12	DAVID E TURNIPSEED	PROGRAM MANAGER II	4,207.53	1,556.00	192.64	0.00	5,956.17
13	ANNETTE R CHIANESE	HUMAN SERVICES COORDINATOR II	5,675.75	196.75	0.00	0.00	5,872.50
14	RHONDA D PITTS	PROGRAM MANAGER I	5,058.31	762.75	0.00	0.00	5,821.06
15	JULIAN M WERTS	PROGRAM COORDINATOR II	5,702.70	0.00	0.00	0.00	5,702.70
16	GLENDA ROBERTS	HUMAN SERVICES SPECIALIST II	5,579.23	0.00	0.00	0.00	5,579.23
17	MIRANDA CRAIG	HUMAN SERVICES SPECIALIST II	3,450.50	2,119.00	0.00	0.00	5,569.50
18	AMBER LYDFORD	HUMAN SERVICES COORDINATOR I	5,321.64	0.00	0.00	0.00	5,321.64
19	MELODY BOYD	HUMAN SERVICES COORDINATOR I	5,285.21	0.00	0.00	0.00	5,285.21
20	DAVID C WIGGINS	HUMAN SERVICES COORDINATOR II	5,235.84	47.75	0.00	0.00	5,283.59
21	CAROL C ANDERSON	PROGRAM MANAGER II	4,763.43	427.75	0.00	0.00	5,191.18
22	TERESA S MOSES	PROGRAM MANAGER I	4,327.57	817.75	0.00	0.00	5,145.32
23	JOHN T HORNSBY	PROGRAM MANAGER I	4,656.88	427.75	0.00	0.00	5,084.63
24	SALLY ROGERS-HICKS	PROGRAM COORDINATOR II	5,027.88	0.00	0.00	0.00	5,027.88
25	BEVERLY A SMITH	HUMAN SERVICES COORDINATOR I	4,431.62	47.75	483.62	0.00	4,962.99
TRAVEL FOR OTHER EMPLOYEES			780,437.69	110,748.74	32,372.26	8,306.00	931,864.69
TOTAL TRAVEL			\$ 942,244.18	\$ 118,218.24	\$ 35,170.08	\$ 8,306.00	\$ 1,103,938.50

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,070,723.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRITTANY PEARCE	ADMISSIONS COUNSELOR	\$ 2,020.48	\$ 200.00	\$ 16,992.55	\$ 5,971.12	\$ 25,184.15
2	KAYLA SULLIVAN	ADMISSIONS COUNSELOR	2,087.08	0.00	18,757.43	2,964.94	23,809.45
3	CLAIRE MOONEY-MELVIN	ADMISSIONS COUNSELOR	4,466.75	0.00	12,649.95	1,695.00	18,811.70
4	JENNA HALLMAN	PROGRAM DIRECTOR CTR TCHR RECRUIT	15,636.70	316.00	1,735.28	0.00	17,687.98
5	BRIAN KLOMAN	ASSISTANT COACH MENS BASKETBALL	0.00	0.00	14,000.67	1,287.00	15,287.67
6	JOSHUA BISTROMOWITZ	EXEC DIRECTOR RECRUIT ADMISSION	2,062.44	0.00	10,401.15	2,240.00	14,703.59
7	LEIGH ANNE POOLE	DIRECTOR INTERNATIONAL CNTR	850.92	200.00	6,564.49	4,104.00	11,719.41
8	PATRICK KELSEY	HEAD COACH MENS BASKETBALL	660.34	0.00	9,868.82	825.00	11,354.16
9	ARTHUR PINCKNEY	PROGRAM FACILITATOR CERRA SC	10,391.47	0.00	0.00	0.00	10,391.47
10	TODD ANDREW SCHOLL	COORD / COMM / TECH CERRA SC	9,926.26	0.00	0.00	0.00	9,926.26
11	ROGER WEIKLE	DEAN COLLEGE OF BUSINESS	75.08	130.00	6,850.84	2,605.00	9,660.92
12	JANE TURNER	DIRECTOR CERRA SOUTH CAROLINA	6,863.09	1,465.00	1,214.03	0.00	9,542.12
13	CHRISTINE FISHER	PROJECT DIRECTOR VISUAL ARTS	5,854.41	0.00	2,544.02	705.00	9,103.43
14	CHRISTENA HAMILTON	ASSISTANT COACH WOMENS BASKETBALL	0.00	0.00	6,454.85	1,819.00	8,273.85
15	JONATHAN KIMERY	ADMISSIONS COUNSELOR	4,799.63	0.00	2,808.45	650.00	8,258.08
16	CLINTON CHRYSLER	ASSISTANT HEAD COACH MENS BASEBALL	432.30	16.00	7,235.54	291.00	7,974.84
17	MARTIN MCGILLAN	ASSISTANT COACH MENS BASKETBALL	20.00	0.00	5,064.58	2,835.00	7,919.58
18	CRYSTAL BOWENS	ADMISSIONS COUNSELOR	7,606.09	0.00	84.37	0.00	7,690.46
19	HEATHER EVANS-ANDERSON	ASSOCIATE PROFESSOR BIOLOGY	219.78	280.00	1,610.50	5,415.00	7,525.28
20	LISA JOHNSON	ASSOC DEAN COLLEGE OF EDUCATION	1,481.46	313.49	4,499.45	1,075.00	7,369.40
21	MATHEW HUDDLESTON	ASSISTANT COACH WOMENS BASKETBALL	0.00	0.00	5,324.13	1,698.00	7,022.13
22	JACK DEROCHI	DEAN / PROFESSOR GRADUATE SCHOOL	76.59	340.00	4,228.16	2,230.00	6,874.75
23	EDUARDO PRIETO	VICE PRESIDENT ACCESS ENROLLMENT	0.00	0.00	5,070.70	1,541.66	6,612.36
24	KAREN JONES	ASSOCIATE VP / ACADEMIC AFFAIRS	139.95	125.00	4,924.07	1,330.00	6,519.02
25	KATHI GIBSON	NET LEAD PRINCIPAL MENTOR	5,701.14	0.00	509.60	0.00	6,210.74
TRAVEL FOR OTHER EMPLOYEES			212,179.69	27,233.42	424,603.85	131,273.82	795,290.78
TOTAL TRAVEL			\$ 293,551.65	\$ 30,618.91	\$ 573,997.48	\$ 172,555.54	\$ 1,070,723.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,013,434.17

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANET P OAKLEY	AGENCY HEAD	\$ 2,294.75	\$ 190.00	\$ 8,871.09	\$ 2,420.00	\$ 13,775.84
2	RICHARD L SCHERMAN	SR GEODETIC TECHNICIAN	0.00	0.00	5,272.74	0.00	5,272.74
3	ADAM C PAYNE	ENG/ASSOC ENG II	0.00	1,725.00	1,409.65	1,550.00	4,684.65
4	ANDREW T LEAPHART	PROGRAM MANAGER III	377.56	312.00	2,770.28	1,177.00	4,636.84
5	NICHOLAS E HARMAN	ENG/ASSOC ENG IV	0.00	1,775.22	900.65	1,905.00	4,580.87
6	DARREN E CELORIER	SR GEODETIC TECHNICIAN	442.96	0.00	4,095.84	0.00	4,538.80
7	MICHAEL EDWIN PITTS	ENG/ASSOC ENG II	1,001.64	3,150.00	0.00	0.00	4,151.64
8	WESLEY J HAWKINS	PROGRAM MANAGER II	878.44	1,723.00	1,454.21	0.00	4,055.65
9	DOUGLAS W FRATE	PROGRAM MANAGER II	424.40	825.00	1,508.83	1,150.00	3,908.23
10	CURTIS SIMS	PROGRAM MANAGER I	1,709.15	1,331.00	807.28	0.00	3,847.43
11	THOMAS J ALLISON	ENG/ASSOC ENG IV	340.31	3,002.00	378.70	75.00	3,796.01
12	KELCEY T BRADLEY	ENG/ASSOC ENG II	944.91	2,520.00	0.00	0.00	3,464.91
13	RUSSELL T STEAGALL	DIRECTOR OF ENGINEERING	333.06	747.00	2,375.25	0.00	3,455.31
14	ALLEN S WARD	ENG/ASSOC ENG III	1,069.62	2,365.00	0.00	0.00	3,434.62
15	DOMINIC MICHAEL INDOVINO	ENG/ASSOC ENG I	566.44	2,758.37	0.00	0.00	3,324.81
16	MARK C LESTER	DIRECTOR OF ENGINEERING	308.06	162.00	1,504.32	1,302.00	3,276.38
17	LELAND D COLVIN	DIRECTOR OF ENGINEERING	308.06	672.00	851.34	1,377.00	3,208.40
18	ROBERT J VANRYNN	SR GEODETIC TECHNICIAN	449.89	0.00	2,746.94	0.00	3,196.83
19	LYLE HARRISON LEE	PROGRAM MANAGER I	990.00	2,161.00	16.00	0.00	3,167.00
20	MICHAEL J QUEEN	PROGRAM MANAGER I	895.94	2,251.00	0.00	0.00	3,146.94
21	ANTHONY M MOHR	PROGRAM MANAGER I	834.34	2,161.00	142.78	0.00	3,138.12
22	ZACHARY KYLE HERRON	ENG/ASSOC ENG I	7.00	3,095.00	0.00	0.00	3,102.00
23	WILLIAM LEE GROOMS	PROGRAM COORDINATOR II	622.08	671.00	1,800.13	0.00	3,093.21
24	MICHAEL PAUL SMITHART	ASSOCIATE GEODETIC TECHNICIAN	366.52	2,680.00	0.00	0.00	3,046.52
25	JOEL N GRIGGS	AUDITS MANAGER II	54.00	1,133.00	1,429.93	411.00	3,027.93
TRAVEL FOR OTHER EMPLOYEES			113,676.24	681,877.89	89,983.46	25,564.90	911,102.49
TOTAL TRAVEL			\$ 128,895.37	\$ 719,287.48	\$ 128,319.42	\$ 36,931.90	\$ 1,013,434.17

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 11
AGENCY TOTAL: \$ 977,168.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARK A HALL	PROGRAM MANAGER I	\$ 3,612.57	\$ 745.00	\$ 14,898.28	\$ 5,932.00	\$ 25,187.85
2	JERRIE A LEGARE	HUMAN SERVICES COORDINATOR I	15,839.45	0.00	0.00	0.00	15,839.45
3	JANET R BELL	PROGRAM MANAGER I	698.10	428.00	6,189.73	5,760.00	13,075.83
4	CYNTHIA G ORNER	INSTRUCTOR/TNG COORDINATOR II	10,860.46	0.00	0.00	0.00	10,860.46
5	SANDRA D JONES	REGISTERED NURSE II	10,268.91	0.00	0.00	0.00	10,268.91
6	SHEALY B REIBOLD	PROGRAM MANAGER II	430.62	2,593.00	4,058.06	2,149.00	9,230.68
7	CHANNELL V WEBSTER	PUBLIC INFORMATION COORDINATOR	8,827.94	18.00	277.15	0.00	9,123.09
8	BOONE PEELER	PROGRAM MANAGER I	8,738.63	0.00	0.00	0.00	8,738.63
9	VICKI R CAMPBELL	HUMAN SERVICES SPECIALIST II	7,383.41	0.00	948.75	0.00	8,332.16
10	JILL R BRYANT	SENIOR CONSULTANT	4,896.86	0.00	3,228.28	0.00	8,125.14
11	CAROLYN LOCKARD	NURSE ADMINISTRATOR/MANAGER I	7,854.69	0.00	0.00	0.00	7,854.69
12	ELIZABETH K SCHINDLER	HEARINGS OFFICER III	654.90	376.00	3,926.11	2,792.00	7,749.01
13	TINA S VARN	PROGRAM COORDINATOR II	5,035.75	2,450.00	0.00	0.00	7,485.75
14	KEVIN L ROGERS	PROJECT MANAGER II	0.00	1,250.00	4,492.55	1,606.00	7,348.55
15	JAMES D BRADFORD	PROGRAM MANAGER I	3,008.33	286.00	3,938.40	0.00	7,232.73
16	ELIZABETH B HUTTO	DPTY/DIV DIRECTOR-EXEC COMP	848.46	42.00	4,839.33	1,379.00	7,108.79
17	JENNIFER L BARWICK	PROGRAM COORDINATOR I	6,705.04	0.00	0.00	0.00	6,705.04
18	SHONIKA BURNS	PROGRAM COORDINATOR II	5,632.28	0.00	944.15	0.00	6,576.43
19	CHARLOTTE DAMERON	PROGRAM COORDINATOR II	6,185.56	0.00	0.00	0.00	6,185.56
20	DAMIAN BRIDGES	INFO RESOURCE CONSULTANT II	457.57	222.00	3,042.40	2,414.00	6,135.97
21	SHEARL M JONES	PROGRAM MANAGER I	5,932.79	0.00	0.00	0.00	5,932.79
22	ANGELA M WEST-BARNETT	PROGRAM COORDINATOR II	0.00	5,917.36	0.00	0.00	5,917.36
23	ROBERT FRENCH	PROGRAM MANAGER I	0.00	0.00	3,080.30	2,792.00	5,872.30
24	TRISTON MIKUTAITIS	SENIOR INFORMATION CONSULTANT	442.45	200.00	2,549.98	2,572.00	5,764.43
25	ANN M DWYER	PROGRAM MANAGER II	21.00	2,301.50	3,345.98	0.00	5,668.48
TRAVEL FOR OTHER EMPLOYEES			559,742.59	73,833.98	88,084.10	37,188.13	758,848.80
TOTAL TRAVEL			\$ 674,078.36	\$ 90,662.84	\$ 147,843.55	\$ 64,584.13	\$ 977,168.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 12
AGENCY TOTAL: \$ 956,488.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARTY REYNOLDS	FIRE SAFETY OFFICER	\$ 18,207.64	\$ 0.00	\$ 1,044.68	\$ 0.00	\$ 19,252.32
2	JAMES D HEADRICK	FIRE SAFETY OFFICER	15,685.96	0.00	975.58	0.00	16,661.54
3	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MANAGER II	8,520.59	0.00	5,843.27	0.00	14,363.86
4	DONALD WILKINS	FIRE SAFETY OFFICER	13,240.54	0.00	0.00	0.00	13,240.54
5	MARTIN CHAN	PHARMACIST	4,508.31	2,500.00	3,986.59	923.00	11,917.90
6	KARLI W MACMILLAN	ENVIRONMENTAL/HEALTH MANAGER II	6,204.05	0.00	5,102.56	0.00	11,306.61
7	BRUCE E BURDING	FIRE SAFETY OFFICER	10,049.99	0.00	752.29	0.00	10,802.28
8	ERNEST C ADAMS	INSPECTOR III	10,421.71	0.00	0.00	0.00	10,421.71
9	TAMARA L RODRIGUEZ	PROGRAM COORDINATOR II	8,134.61	0.00	2,245.07	0.00	10,379.68
10	JAMES S BERRY	OSHA OFFICER III	9,069.79	0.00	985.00	0.00	10,054.79
11	MICHAEL G RAWL	FIRE SAFETY OFFICER II	8,882.55	0.00	615.51	0.00	9,498.06
12	LEE ANN F BUNDRICK	PROGRAM MANAGER I	1,409.28	2,500.00	4,505.82	923.00	9,338.10
13	CHRISTOPHER M HALL	FIRE SAFETY OFFICER II	9,322.06	0.00	0.00	0.00	9,322.06
14	MICHAEL T DUNCAN	FIRE SAFETY OFFICER II	8,820.18	310.00	0.00	0.00	9,130.18
15	SHERMAN R BENJAMIN	OSHA OFFICER II	7,348.71	0.00	745.12	855.00	8,948.83
16	MATTHEW B DRAWDY	OSHA OFFICER III	3,670.07	0.00	4,283.75	795.00	8,748.82
17	ALBERT C ALMARODE	INVESTIGATOR III	7,338.50	111.00	806.90	415.00	8,671.40
18	JOHN E CIESIELSKI	OSHA OFFICER III	7,680.24	0.00	767.13	0.00	8,447.37
19	THOMAS E HENSON	PROGRAM COORDINATOR II	6,102.84	0.00	1,152.65	1,127.00	8,382.49
20	THOMAS E SPIVEY	FIRE SAFETY OFFICER II	8,199.12	0.00	0.00	0.00	8,199.12
21	GREGORY C DEES	ENVIRONMENTAL/HEALTH MANAGER II	8,187.60	0.00	0.00	0.00	8,187.60
22	JEFF HARMON	OSHA OFFICER III	8,123.71	0.00	0.00	0.00	8,123.71
23	RAYMOND BRYSON	FIRE SAFETY OFFICER II	7,717.51	0.00	0.00	0.00	7,717.51
24	KEVIN D HOOKER	OSHA OFFICER II	3,564.09	0.00	4,123.78	0.00	7,687.87
25	DIANA G WILLIAMS	PROGRAM MANAGER I	7,167.32	0.00	416.32	0.00	7,583.64
TRAVEL FOR OTHER EMPLOYEES			522,656.52	47,350.00	102,046.26	28,047.76	700,100.54
TOTAL TRAVEL			\$ 730,233.49	\$ 52,771.00	\$ 140,398.28	\$ 33,085.76	\$ 956,488.53

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: THE CITADEL
AGENCY RANK: 13
AGENCY TOTAL: \$ 863,118.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARIA HELLIN-GARCIA	ASSISTANT PROFESSOR	\$ 0.00	\$ 0.00	\$ 13,103.03	\$ 0.00	\$ 13,103.03
2	LOK KEW YAN VOON	DEAN	0.00	0.00	10,906.49	1,640.00	12,546.49
3	SARA FERNANDEZ-MEDINA	ASSISTANT PROFESSOR	0.00	0.00	12,485.82	0.00	12,485.82
4	ROBERT MCNAMARA	DEAN	0.00	0.00	10,268.47	0.00	10,268.47
5	HECTOR ELOY URROZ	ASSOCIATE PROFESSOR	0.00	0.00	9,566.01	0.00	9,566.01
6	I-HAO VICTOR WOO	ASSISTANT PROFESSOR	0.00	0.00	7,772.36	1,250.00	9,022.36
7	RONALD W WELCH	DEAN	1,863.37	0.00	4,999.37	1,505.00	8,367.74
8	ZANE SEGLE	ASSOCIATE PROFESSOR	0.00	0.00	8,032.68	160.00	8,192.68
9	WILLIAM BLAKE HARRELL	COACH	75.01	0.00	8,011.73	0.00	8,086.74
10	KATHERINE PILHUJ	ASSISTANT PROFESSOR	0.00	0.00	7,318.48	170.00	7,488.48
11	KEITH KNAPP	PROFESSOR	0.00	0.00	6,710.09	632.36	7,342.45
12	GUY TOUBIANA	DEPARTMENT HEAD	0.00	0.00	7,049.90	0.00	7,049.90
13	CRAIG MOSQUEDA	COACH	24.05	0.00	6,097.01	845.00	6,966.06
14	MAURICE DRAYTON	COACH	1,021.72	0.00	5,755.15	0.00	6,776.87
15	BRENT THOMPSON	COACH	53.00	0.00	6,710.34	0.00	6,763.34
16	MICHAEL HOUSTON	COACH	1,445.02	0.00	4,965.58	100.00	6,510.60
17	WILLIAM TRUMBELL	DEAN	0.00	0.00	6,036.06	244.00	6,280.06
18	LARRY DANIEL	DEAN	235.13	0.00	5,879.64	100.00	6,214.77
19	RENEE NESBITT JEFFERSON	ASSOCIATE PROFESSOR	0.00	150.00	5,647.12	320.00	6,117.12
20	CARDON CRAWFORD	RESEARCH ASSOCIATE	0.00	0.00	6,093.66	0.00	6,093.66
21	JACK D POWELL	COACH	0.00	0.00	4,104.10	1,626.25	5,730.35
22	ROBERT BURKE	COACH	0.00	0.00	4,120.03	1,593.01	5,713.04
23	JAMES SENTER	ATHLETIC DIRECTOR	1,692.81	0.00	3,962.61	0.00	5,655.42
24	TARA F HORNER	ASSISTANT PROVOST	0.00	1,200.00	4,412.26	0.00	5,612.26
25	JOSEPH L GARCIA	VICE PRESIDENT	0.00	1,200.00	3,126.59	775.00	5,101.59
TRAVEL FOR OTHER EMPLOYEES			101,430.74	19,948.29	420,594.83	128,089.24	670,063.10
TOTAL TRAVEL			\$ 107,840.85	\$ 22,498.29	\$ 593,729.41	\$ 139,049.86	\$ 863,118.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 733,455.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT N KING	AUDITOR IV	\$ 1,333.82	\$ 0.00	\$ 20,061.54	\$ 0.00	\$ 21,395.36
2	DON C DENNIS	AUDITOR IV	131.04	0.00	16,092.62	0.00	16,223.66
3	ORVILLE C SHARPE	AUDITOR	0.00	0.00	15,172.33	0.00	15,172.33
4	JAMES R WATSON	PROGRAM MANAGER I	14,063.16	0.00	0.00	0.00	14,063.16
5	CALEISHA STUCKEY	AUDITOR IV	0.00	0.00	13,323.50	0.00	13,323.50
6	STEPHEN F SCHMIDT	AUDITOR IV	690.87	0.00	9,358.82	1,520.00	11,569.69
7	MARSHALL F SMITH	AUDITOR IV	11,474.79	0.00	0.00	0.00	11,474.79
8	DENISE C BLACKWELL	PROGRAM MANAGER II	9,659.94	0.00	0.00	0.00	9,659.94
9	JAMES F REAMES	AGENCY DIRECTOR	1,694.50	0.00	7,744.97	0.00	9,439.47
10	THOMAS H BUTLER	AUDITOR	8,200.02	0.00	547.03	395.00	9,142.05
11	NORMAN M CAMPBELL	PROGRAM MANAGER II	8,803.94	0.00	0.00	0.00	8,803.94
12	MICHAEL R PRESTON	AUDITOR IV	0.00	0.00	7,905.18	0.00	7,905.18
13	ANN W MCALISTER	AUDITOR III	2,169.24	0.00	5,455.10	0.00	7,624.34
14	BRIAN KEITH MILLIDGE	REVENUE OFFICER I	7,115.72	0.00	0.00	0.00	7,115.72
15	NICOLE M WOOTEN	ATTORNEY II	1,264.23	871.00	3,034.59	1,900.00	7,069.82
16	WILLIS G FISHER	PROGRAM MANAGER I	6,964.46	0.00	0.00	0.00	6,964.46
17	KATHERINE I SWANK	AUDITOR III	394.80	0.00	6,287.50	0.00	6,682.30
18	DUNCAN M ROGERS	AUDITOR IV	1,860.19	0.00	4,725.15	0.00	6,585.34
19	ANTHONY B AYERS	BINGO INSPECTOR	6,464.32	0.00	0.00	0.00	6,464.32
20	DEBRA J CONYERS	PROGRAM MANAGER I	3,229.89	2,150.00	455.34	551.00	6,386.23
21	STEPHEN A GARCIA	AUDITOR III	3,388.76	0.00	1,983.96	990.00	6,362.72
22	STEPHANIE H SOX	AUDITOR IV	1,971.92	0.00	4,244.00	0.00	6,215.92
23	JAMES B MULLINS	TEMPORARY	6,098.44	0.00	0.00	0.00	6,098.44
24	LEONARD A JONES	BINGO INSPECTOR	5,821.20	0.00	0.00	0.00	5,821.20
25	RANDALL W RUFF	AUDITOR III	864.80	0.00	4,929.75	0.00	5,794.55
TRAVEL FOR OTHER EMPLOYEES			337,717.74	70,481.50	68,823.48	23,074.00	500,096.72
TOTAL TRAVEL			\$ 441,377.79	\$ 73,502.50	\$ 190,144.86	\$ 28,430.00	\$ 733,455.15

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 15
AGENCY TOTAL: \$ 724,746.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JESSICA C SEALEY	PROGRAM MANAGER I	\$ 11,619.67	\$ 0.00	\$ 617.64	\$ 0.00	\$ 12,237.31
2	CHERYL M STANTON	AGENCY HEAD	3,092.06	419.00	7,283.96	1,018.00	11,813.02
3	LISA L GOWANS	PROGRAM MANAGER I	11,762.20	0.00	0.00	0.00	11,762.20
4	HENRY A HAYES	PROGRAM COORDINATOR I	9,937.93	0.00	0.00	0.00	9,937.93
5	MACK S MILES	PROGRAM COORDINATOR I	9,708.96	0.00	0.00	0.00	9,708.96
6	MICHELLE M ADAMS	HUMAN SERVICES COORDINATOR II	8,693.93	0.00	368.63	0.00	9,062.56
7	DIANA C GOLDWIRE	PROGRAM MANAGER I	8,801.09	0.00	75.70	0.00	8,876.79
8	LOUESTER WASHINGTON	INSTRUCTOR/TNG COORDINATOR I	7,681.11	0.00	0.00	0.00	7,681.11
9	EMELIA ROSARIO	PROGRAM ASSISTANT	7,565.46	0.00	0.00	0.00	7,565.46
10	ALICE J WALKER ALFORD	PROGRAM COORDINATOR I	4,894.44	0.00	2,488.26	0.00	7,382.70
11	MICHAEL R SNEED	PROGRAM COORDINATOR II	3,487.64	1,145.00	2,146.18	534.00	7,312.82
12	DAVID P SMITH	HUMAN SERVICES SPECIALIST II	6,487.08	0.00	226.15	0.00	6,713.23
13	DEBORAH B WHITE	HUMAN SERVICES COORDINATOR II	6,621.93	0.00	0.00	0.00	6,621.93
14	ODILON J DESANTIAGO	PROGRAM ASSISTANT	6,385.62	0.00	0.00	0.00	6,385.62
15	ROY C LOWE	HUMAN SERVICES COORDINATOR II	6,243.47	0.00	0.00	0.00	6,243.47
16	PAMELA G MARTIN	TRAINING & DEVELOPMENT DIRECTOR I	5,748.82	429.00	0.00	0.00	6,177.82
17	NEIL J ADCOX	AGENCY CHIEF INFORMATION OFFICER	14.00	45.00	5,115.34	950.00	6,124.34
18	LORI R TAYLOR	HUMAN SERVICES COORDINATOR I	6,120.65	0.00	0.00	0.00	6,120.65
19	KIMBERLY A BURKE	HUMAN SERVICES COORDINATOR II	5,999.08	0.00	0.00	0.00	5,999.08
20	BRENT E PHILLIPS	PROGRAM MANAGER I	5,963.50	0.00	0.00	0.00	5,963.50
21	TIMOTHY N DANGERFIELD	PANELIST - EXEC COMP	253.80	425.00	4,391.31	445.00	5,515.11
22	LASHAWN L THOMPSON	HUMAN SERVICES COORDINATOR I	5,468.69	0.00	0.00	0.00	5,468.69
23	ELIZABETH A BURKE	INSTRUCTOR/TNG COORDINATOR II	5,001.07	429.00	0.00	0.00	5,430.07
24	LENARD PRICE	PROGRAM MANAGER II	5,192.30	0.00	227.72	0.00	5,420.02
25	JAMIE C WHITE	HUMAN SERVICES COORDINATOR I	5,371.30	0.00	0.00	0.00	5,371.30
TRAVEL FOR OTHER EMPLOYEES			418,271.54	18,402.00	86,357.33	14,820.00	537,850.87
TOTAL TRAVEL			\$ 576,387.34	\$ 21,294.00	\$ 109,298.22	\$ 17,767.00	\$ 724,746.56

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 683,214.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ZACHARY J TAYLOR	PROGRAM COORDINATOR I	\$ 14,652.52	\$ 13.00	\$ 618.46	\$ 150.00	\$ 15,433.98
2	DONNA DOLORES MANNING	EDUCATION ASSOCIATE	0.00	0.00	7,439.87	3,196.00	10,635.87
3	KAYLA KNIGHT AUDETTE	EDUCATION ASSOCIATE	288.61	155.00	6,685.98	2,249.00	9,378.59
4	CRYSTAL ROBINSON FIELDS	EDUCATION ASSOCIATE	6,923.89	0.00	1,736.60	0.00	8,660.49
5	MADALINA TUDORA	EDUCATION ASSOCIATE	6,809.30	400.00	1,065.74	332.00	8,607.04
6	MARK S DANIELS	EDUCATION ASSOCIATE	7,872.84	0.00	547.32	0.00	8,420.16
7	LINDA L MIRABAL-PACE	EDUCATION ASSOCIATE	562.94	0.00	5,951.84	853.00	7,367.78
8	JANICE E KILBURN	EDUCATION ASSOCIATE	6,963.19	0.00	0.00	0.00	6,963.19
9	ERNEST C WEBSTER	EDUCATION ASSOCIATE	0.00	0.00	6,334.80	486.00	6,820.80
10	JOYCE G SHELLEY	PROGRAM COORDINATOR II	6,694.55	69.00	0.00	0.00	6,763.55
11	LACHANDA NICHOLE HARE	NON CERTIFIED TEACHER	6,512.59	0.00	0.00	0.00	6,512.59
12	LINDA COBB LEONARD	PROGRAM COORDINATOR I	6,404.00	0.00	0.00	0.00	6,404.00
13	JONATHAN R PAYNE	PROGRAM MANAGER II	1,497.71	0.00	4,192.26	448.00	6,137.97
14	JANET K THOMPSON	EDUCATION ASSOCIATE	6,129.38	0.00	0.00	0.00	6,129.38
15	FREDRICA M BRAILSFORD	EDUCATION ASSOCIATE	1,053.62	112.00	3,685.77	1,276.00	6,127.39
16	KATHLEEN SUZANNE HEISS	EDUCATION ASSOCIATE	3,017.60	50.00	941.20	1,999.00	6,007.80
17	JUANITA BOWENS	PROGRAM MANAGER II	1,135.44	62.00	4,320.54	309.00	5,826.98
18	DIANNE SHEALA STUCK BENNETT	EDUCATION ASSOCIATE	4,391.79	333.00	941.20	0.00	5,665.99
19	ELLEN JEAN MASON	EDUCATION ASSOCIATE	4,086.50	0.00	1,308.88	0.00	5,395.38
20	AMY SCHOFIELD SMITH	EDUCATION ASSOCIATE	2,554.71	1,315.99	1,380.06	0.00	5,250.76
21	DAVID B STOUT	PROGRAM MANAGER II	450.84	136.00	3,728.80	800.00	5,115.64
22	AUDREY H SHIFFLETT	PROGRAM MANAGER I	0.00	1,995.00	1,567.51	1,543.00	5,105.51
23	KELLY MARIE WISHERT-HOSKINS	EDUCATION ASSOCIATE	541.07	110.00	2,240.76	2,136.00	5,027.83
24	SUSAN C FLANAGAN	PROGRAM MANAGER II	1,544.64	411.49	2,573.06	425.00	4,954.19
25	JAMES WYATT COTHRAN	STATISTICAL & RESEARCH ANALYST III	1,020.77	110.00	1,671.72	2,136.00	4,938.49
TRAVEL FOR OTHER EMPLOYEES			274,712.41	40,809.09	160,855.22	33,186.00	509,562.72
TOTAL TRAVEL			\$ 365,820.91	\$ 46,081.57	\$ 219,787.59	\$ 51,524.00	\$ 683,214.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 17
AGENCY TOTAL: \$ 654,473.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY THORNLEY	PRESIDENT	\$ 2,653.38	\$ 1,575.00	\$ 10,053.15	\$ 4,055.00	\$ 18,336.53
2	PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AFFAIRS	598.46	0.00	10,047.90	2,015.00	12,661.36
3	PATRICE MITCHELL	VICE PRESIDENT FOR STUDENT SERVICES	2,138.12	229.00	6,245.88	2,015.00	10,628.00
4	MELISSA STOWASSER	DIRECTOR HIGH SCHOOL PROGRAMS	2,006.99	185.00	1,338.34	4,145.00	7,675.33
5	JOHN WRIGHT	INFO RESOURCE CONSULTANT II	326.83	7,285.00	0.00	0.00	7,611.83
6	CHANDRA VICK	ASSOC ACADEMIC PROGRAM DIRECTOR	0.00	0.00	4,143.64	3,423.00	7,566.64
7	MICHAEL EDWARDS	ACADEMIC PROGRAM DIRECTOR	0.00	0.00	7,386.00	0.00	7,386.00
8	TERESA MORGAN	INFO RESOURCE CONSULTANT II	310.16	5,031.00	687.69	1,150.00	7,178.85
9	CATHARINE ALMQUIST	ASSOCIATE VP PLANNING & ACCRED	326.28	185.00	5,073.19	1,550.00	7,134.47
10	HAYWOOD WILLIAMS	INFO RESOURCE CONSULTANT I	310.47	6,465.75	0.00	0.00	6,776.22
11	DIXIE BUTTON	INSTRUCTOR	86.24	0.00	4,108.91	2,350.00	6,545.15
12	OTTO SCHUPBACH	ACADEMIC DEPT HEAD	16.00	99.00	5,498.52	774.14	6,387.66
13	FREDERIC M KIRST	ACADEMIC PROGRAM DIRECTOR	171.36	0.00	6,173.67	0.00	6,345.03
14	DAWN HIGDON	SENIOR INFORMATION RESOURCE CO	0.00	0.00	577.90	5,595.00	6,172.90
15	JAMES GREEN	STATISTICIAN III	1,457.09	185.00	3,553.83	915.00	6,110.92
16	LAURIE BOEDING	ASSISTANT DEAN	187.29	75.00	3,885.11	1,500.00	5,647.40
17	THOMAS BROWN	DIRECTOR EDUCATIONAL TALENT	1,649.14	425.00	2,365.38	1,140.00	5,579.52
18	SCOTT POELKER	VICE PRESIDENT FOR FINANCE	1,692.97	1,327.00	1,345.37	1,150.00	5,515.34
19	STEVEN KASHDAN	ACADEMIC DEPARTMENT HEAD	761.18	0.00	3,463.15	1,270.00	5,494.33
20	DEBORAH SLICK	APPLICATIONS ANALYST I	0.00	0.00	4,504.32	795.00	5,299.32
21	LAWRENCE ALEXIS JR	PT LAB SUPERVISOR	0.00	0.00	3,698.76	1,545.00	5,243.76
22	ERIC HAMILTON	DIRECTOR FACILITIES MAINTENANCE	5,183.98	35.00	0.00	0.00	5,218.98
23	KAREN WRIGHTEN	DEAN BERKELEY CAMPUS	1,722.72	0.00	2,590.71	900.00	5,213.43
24	NATHAN WINTERS	INFO RESOURCE CONSULTANT I	122.08	95.00	3,638.87	1,328.70	5,184.65
25	LAURIE FLADD	ASSISTANT DEAN	0.00	0.00	2,796.37	2,100.00	4,896.37
TRAVEL FOR OTHER EMPLOYEES			155,043.95	78,037.97	182,745.62	60,835.98	476,663.52
TOTAL TRAVEL			\$ 176,764.69	\$ 101,234.72	\$ 275,922.28	\$ 100,551.82	\$ 654,473.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 18
AGENCY TOTAL: \$ 646,891.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLAND E G JOHNSON	HUMAN SERVICES SPECIALIST II	\$ 24,549.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24,549.75
2	ORBREE C FRIDAY	PROGRAM MANAGER II	18,647.97	0.00	0.00	0.00	18,647.97
3	CYNTHIA S LARA	PROGRAM MANAGER II	4,758.78	0.00	3,052.59	341.00	8,152.37
4	KARAMA TOMAH BAILEY	PROGRAM MANAGER I	1,897.19	149.00	4,440.49	1,391.00	7,877.68
5	CARISSA LAYNE GAINES	HUMAN SERVICE SPECIALIST II	7,551.46	0.00	0.00	0.00	7,551.46
6	ANDREA D JAMES-FAVOR	PROGRAM MANAGER I	7,240.64	0.00	0.00	0.00	7,240.64
7	BECKY BONAVIDA	HUMAN SERVICES COORDINATOR I	6,767.55	0.00	0.00	0.00	6,767.55
8	LEIGH W BOLICK	PROGRAM MANAGER II	0.00	0.00	5,887.74	749.00	6,636.74
9	GOLENIA MARTHETT MULLINS	HUMAN SERVICES SPECIALIST II	6,438.30	0.00	0.00	0.00	6,438.30
10	MARK D TYLER	HUMAN SERVICES COORDINATOR II	6,126.37	0.00	0.00	0.00	6,126.37
11	JADA L MOODY-DAVIS	PROGRAM COORDINATOR II	4,299.03	0.00	1,073.64	489.00	5,861.67
12	EMILY J COX	AUDITOR III	5,635.45	0.00	0.00	0.00	5,635.45
13	DEBORAH T NIELSEN	ATTORNEY III	5,505.78	0.00	0.00	0.00	5,505.78
14	SALLEY M BRANCH	HUMAN SERVICES COORDINATOR II	5,493.09	0.00	0.00	0.00	5,493.09
15	KAREN E SETTANA	AUDITOR III	5,208.25	140.00	0.00	0.00	5,348.25
16	GENEICE L STEWART-JOHNSON	HUMAN SERVICES COORDINATOR I	5,097.81	0.00	0.00	0.00	5,097.81
17	MIMI ELIZABETH CRAWLEY	SENIOR CONSULTANT	4,995.68	0.00	0.00	0.00	4,995.68
18	SELE E ALIGBE	PROGRAM MANAGER I	2,656.58	0.00	1,936.70	400.00	4,993.28
19	JAMES S STROM	SENIOR CONSULTANT	4,859.24	0.00	0.00	0.00	4,859.24
20	GARY R GAMBLE	PROGRAM COORDINATOR II	1,217.85	0.00	2,944.83	560.00	4,722.68
21	LAQURIUS L CALHOUN	HUMAN SERVICES COORDINATOR I	4,664.70	0.00	0.00	0.00	4,664.70
22	KATIE C MORGAN	PROGRAM MANAGER III	250.00	0.00	3,816.57	364.00	4,430.57
23	LE'MON JAMES JONES	HUMAN SERVICES SPECIALIST II	4,340.16	0.00	0.00	0.00	4,340.16
24	NOELLE P MCINERNEY	PROGRAM MANAGER I	87.00	0.00	3,343.88	886.00	4,316.88
25	TAMMY L PATTON	HUMAN SERVICES COORDINATOR II	3,999.20	0.00	0.00	0.00	3,999.20
TRAVEL FOR OTHER EMPLOYEES			315,287.98	24,764.00	111,540.26	21,046.00	472,638.24
TOTAL TRAVEL			\$ 457,575.81	\$ 25,053.00	\$ 138,036.70	\$ 26,226.00	\$ 646,891.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 19
AGENCY TOTAL: \$ 611,746.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR TAMMY PAWLOSKI	EDUCATION/FACULTY	\$ 10,197.64	\$ 315.00	\$ 15,385.87	\$ 638.00	\$ 26,536.51
2	LADONNA PIPKINS	COORDINATOR	14,402.08	160.00	907.99	1,750.00	17,220.07
3	STEVE EVANS	COORDINATOR	9,072.63	0.00	1,821.59	1,750.00	12,644.22
4	DR TRACY MEETZE	EDUCATION/FACULTY	1,498.82	335.00	638.20	7,134.00	9,606.02
5	DR M BARY O'BRIEN	SCHOOL OF BUSINESS/FACULTY	214.94	0.00	5,432.92	2,590.00	8,237.86
6	BRIANNA ZHANG	MANAGER	466.30	0.00	4,432.50	2,975.00	7,873.80
7	DR EUNJUNG CHANG	FINE ARTS/FACULTY	280.56	0.00	7,585.77	0.00	7,866.33
8	DR ALLEN CLABO	CHEMISRTY/FACULTY	589.24	0.00	6,117.83	1,030.00	7,737.07
9	DR K LAWRIEMORE-BELANGER	SCHOOL OF BUSINESS/FACULTY	0.00	0.00	105.00	7,539.00	7,644.00
10	DR LISA PIKE	BIOLOGY/FACULTY	1,177.40	200.00	5,478.49	425.00	7,280.89
11	JARED MILLER	COUNSELOR	6,211.18	660.00	317.30	0.00	7,188.48
12	DR DERE JOKISCH	PHYSICS/FACULTY	497.46	0.00	6,332.90	0.00	6,830.36
13	DR DAVID STROUP	BIOLOGY/FACULTY	2,668.92	0.00	3,978.73	0.00	6,647.65
14	DR BRANDON GOFF	FINE ARTS/FACULTY	0.00	0.00	6,055.72	135.00	6,190.72
15	DR L CINTRON-GONZALEZ	ENGINEERING/FACULTY	357.85	0.00	4,840.62	924.00	6,122.47
16	SHANAE GILES	COUNSELOR	5,012.89	360.00	372.74	215.00	5,960.63
17	ESSIE HAYNESWORTH	COUNSELOR	5,179.00	300.00	0.00	0.00	5,479.00
18	DR JEREMIAH BARTZ	MATHEMATICS/FACULTY	244.52	76.00	4,474.41	632.00	5,426.93
19	ALLISON STEADMAN	FINE ARTS/FACULTY	0.00	645.00	3,284.66	1,423.00	5,352.66
20	PAUL MIKOWSKI	COUNSELOR	4,533.14	475.00	14.00	0.00	5,022.14
21	DR DAWN LARSEN	FINE ARTS/FACULTY	0.00	0.00	4,544.00	436.00	4,980.00
22	ANNA TODD	DIRECTOR	683.45	0.00	2,146.12	2,095.00	4,924.57
23	DR WILLIAM DANIEL	POLITICAL SCIENCE/FACULTY	0.00	63.00	3,768.45	748.53	4,579.98
24	DR SHAYNA WRIGHTEN	BIOLOGY/FACULTY	0.00	0.00	3,141.56	1,220.00	4,361.56
25	DR THOMAS FITZKEE	MATHEMATICS/FACULTY	147.84	0.00	2,981.54	910.00	4,039.38
TRAVEL FOR OTHER EMPLOYEES			77,120.61	21,217.10	255,716.38	61,939.27	415,993.36
TOTAL TRAVEL			\$ 140,556.47	\$ 24,806.10	\$ 349,875.29	\$ 96,508.80	\$ 611,746.66

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 20
AGENCY TOTAL: \$ 567,884.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	NICK HALLMAN	NETWORK SERVICES MANAGER	\$ 148.77	\$ 18.00	\$ 3,575.67	\$ 19,686.00	\$ 23,428.44
2	HAMPTON SAUSSY	ASSISTANT DIR MICRO SYSTEM/NETWORK	12,550.25	0.00	0.00	0.00	12,550.25
3	EDWARD NICHOLSON	BOOST CONSORTIUM DIRECTOR	2,373.86	80.00	8,383.52	645.00	11,482.38
4	DEBBIE STROTHER	BUS SOLUTIONS MANUF OPER DIRECTOR	826.80	9,300.00	818.01	0.00	10,944.81
5	ALAN CLAYTON	DEPARTMENT CHAIR	1,037.88	847.50	5,868.22	2,289.00	10,042.60
6	REBECCA TAYLOR	ASSISTANT DIRECTOR - BUS SOLUTIONS	192.83	7,608.00	1,168.25	795.00	9,764.08
7	KATHERINE MANN	BUSINESS SOLUTIONS DIRECTOR	769.59	7,600.00	0.00	0.00	8,369.59
8	SYLVIA LITTLEJOHN	DIRECTOR OF ENROLLMENT SERVICES	4,355.53	205.00	1,757.47	1,775.00	8,093.00
9	KRISTA KERSEY	PROGRAM COORDINATOR II	7.00	7,653.49	0.00	0.00	7,660.49
10	SHEILA SMITH	BUDGET DIRECTOR	305.06	631.38	3,078.89	2,665.00	6,680.33
11	RAY THOMAS	FACULTY	628.11	75.00	3,157.24	2,755.00	6,615.35
12	IAN MACLEAN	DIRECTOR OF FINANCE & ACCOUNTING	8.40	2,575.38	3,604.00	99.00	6,286.78
13	AMY SCULLY	EXEC DIRECTOR - PROGRAM DELIVERY	2,120.32	3,066.00	779.94	0.00	5,966.26
14	SUZETTE SENN	DIRECTOR OF CASH MGMT SYSTEMS	498.82	210.00	4,183.50	1,040.00	5,932.32
15	DEVIN HENSON	ONLINE TEACHING/LEARNING DIRECTOR	141.68	0.00	4,411.74	1,295.00	5,848.42
16	KEVIN BRAY	ASSOCIATE DIRECTOR	616.44	0.00	3,783.72	1,440.00	5,840.16
17	WENDY SAMUEL	PROGRAM COORD - STUDENT SERVICES	1,482.32	75.00	2,239.42	2,042.00	5,838.74
18	DERRAH CASSIDY	DIRECTOR OF ADMISSIONS & RECRUIT	714.88	480.00	3,910.31	695.00	5,800.19
19	DEBORAH TIRADO	ADMINISTRATIVE COORDINATOR	25.74	0.00	2,208.78	3,454.95	5,689.47
20	WILLIAM MORRIS	DIRECTOR	627.82	1,074.99	2,206.78	1,739.00	5,648.59
21	TAMI SMITH	INFORMATION RESOURCE CONSULTANT	0.00	1,539.20	2,356.62	1,745.00	5,640.82
22	KATIE FOX	DIRECTOR OF THEATRE OPERATIONS	167.40	391.00	2,414.69	2,530.00	5,503.09
23	ELIZABETH GIBBS	PROGRAM DIRECTOR	0.00	0.00	4,420.92	684.00	5,104.92
24	REBECCA GARNETT	TRAINING & DEV DIRECTOR I	692.27	2,432.00	1,504.30	235.00	4,863.57
25	GERALYNE LOPEZ DE VICTORIA	DEPARTMENT CHAIR	0.00	0.00	4,202.41	0.00	4,202.41
TRAVEL FOR OTHER EMPLOYEES			89,785.54	57,369.62	171,307.31	55,625.16	374,087.63
TOTAL TRAVEL			\$ 120,077.31	\$ 103,231.56	\$ 241,341.71	\$ 103,234.11	\$ 567,884.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 21
AGENCY TOTAL: \$ 554,226.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ETHAN A GUEVIN	ATHLETIC COACH	\$ 476.62	\$ 0.00	\$ 13,180.28	\$ 0.00	\$ 13,656.90
2	BERNARD O OMOLO	ASSOCIATE PROFESSOR	342.81	0.00	9,642.20	250.00	10,235.01
3	CINDY B JENNINGS	ASSOCIATE PROFESSOR	0.00	0.00	6,013.79	3,080.00	9,093.79
4	KHRYSTAL L SMITH	STUDENT SERVICES MANAGER I	82.00	0.00	5,866.09	2,594.00	8,542.09
5	DERYLE F HOPE	PROGRAM MANAGER II	840.70	50.00	4,002.87	2,793.00	7,686.57
6	AYANA MCWILLIAMS	ATHLETIC COACH	81.43	0.00	7,399.24	199.00	7,679.67
7	JOHN F PERRY	ACADEMIC PROGRAM DIRECTOR	5,740.32	1,150.00	218.36	0.00	7,108.68
8	SELENA BLAIR	STUDENT SERVICES PROGRAM COORD II	482.17	440.00	4,416.11	1,610.00	6,948.28
9	NOLAN R STOLZ	ASSISTANT PROFESSOR	0.00	0.00	4,989.78	1,869.00	6,858.78
10	BRANDON K PERRY	ATHLETIC COACH	204.48	0.00	6,062.36	175.00	6,441.84
11	KATHARINE M GIBB	DEAN	1,009.68	0.00	5,097.67	59.00	6,166.35
12	JASON A RASNAKE	ATHLETIC COACH	89.99	0.00	4,465.94	1,500.00	6,055.93
13	CASSANDRA L JONES	ASSISTANT PROFESSOR	0.00	0.00	5,835.06	115.00	5,950.06
14	THOMAS F MOORE	CHANCELLOR	2,921.76	0.00	2,436.56	280.00	5,638.32
15	BENJAMIN POWERS	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	5,063.50	0.00	5,063.50
16	BRYAN PACK	ATHLETIC COACH	0.00	0.00	5,011.33	0.00	5,011.33
17	JUNE C CARTER	PROFESSOR	0.00	0.00	4,117.88	864.00	4,981.88
18	LYNETTE M GIBSON	ASSOCIATE PROFESSOR	470.40	0.00	2,474.70	1,913.00	4,858.10
19	LEE FOWLER	ATHLETIC DIRECTOR	0.00	0.00	4,820.85	0.00	4,820.85
20	JAMES B GRIFFIS	ASSOCIATE PROFESSOR	169.65	0.00	4,140.10	500.00	4,809.75
21	ANDREW H MYERS	PROFESSOR	2,880.01	0.00	1,750.00	0.00	4,630.01
22	ARACELI HERNANDEZ-LAROCHE	ASSISTANT PROFESSOR	325.00	175.00	3,831.25	244.29	4,575.54
23	SCOTT C HALKETT	ATHLETIC COACH	205.79	0.00	4,346.61	20.00	4,572.40
24	DESHIA LEONHIRTH	ASSISTANT PROFESSOR	0.00	0.00	3,566.00	825.00	4,391.00
25	RON D FULBRIGHT	DEPARTMENT CHAIR/PROFESSOR	1,592.87	795.00	1,342.47	649.00	4,379.34
TRAVEL FOR OTHER EMPLOYEES			93,146.36	15,068.09	228,636.60	57,219.56	394,070.61
TOTAL TRAVEL			\$ 111,062.04	\$ 17,678.09	\$ 348,727.60	\$ 76,758.85	\$ 554,226.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 22
AGENCY TOTAL: \$ 552,945.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE BOOTH	PRESIDENT TECH	\$ 1,263.83	\$ 1,143.00	\$ 10,866.74	\$ 1,323.00	\$ 14,596.57
2	JONATHAN FINCH	LAW ENFORCEMENT III	1,569.69	1,779.00	5,051.70	2,785.87	11,186.26
3	ANDREW ROBINSON	ADMINISTRATIVE COORDINATOR I	0.00	0.00	2,422.61	8,175.00	10,597.61
4	THWANDA DAVIDSON	STUDENT SERVICES MANAGER I	881.20	845.00	6,360.82	1,870.00	9,957.02
5	HELEN ROSEMOND-SAUNDERS	COMMISSIONER	2,145.98	0.00	6,175.54	1,225.00	9,546.52
6	GALEN DEHAY	SENIOR VICE PRESIDENT	1,323.72	150.00	5,222.51	2,725.00	9,421.23
7	VALERIE RAMSEY	COMMISSIONER	891.18	0.00	5,081.72	1,901.00	7,873.90
8	JENNIFER CREAMER	ASSISTANT ACADEMIC PROG DIRECTOR	1,048.43	630.00	3,881.28	1,580.00	7,139.71
9	CHRISTOPHER MCFARLIN	ACADEMIC PROGRAM DIRECTOR	26.05	0.00	5,259.15	1,285.00	6,570.20
10	RICHARD COTHRAN	ASSOCIATE ACADEMIC PROG DIRECTOR	4,635.55	49.00	1,427.43	0.00	6,111.98
11	DANIEL COOPER	PROGRAM MANAGER I	2,287.37	1,600.00	1,421.90	498.00	5,807.27
12	JOHN WOODSON	ACADEMIC PROGRAM DIRECTOR	670.71	282.60	3,913.59	745.00	5,611.90
13	GEORGE FIORI	INSTRUCTOR	1,748.59	111.00	1,050.08	2,595.00	5,504.67
14	TIMOTHY BOWEN	PROGRAM MANAGER II	2,568.20	109.00	2,128.22	625.00	5,430.42
15	LEON HARRIS	COMMISSIONER	924.11	0.00	3,357.93	1,123.00	5,405.04
16	AMOENA NORCROSS	CURRICULUM COORDINATOR II	43.26	0.00	4,180.39	1,142.50	5,366.15
17	GREGG STAPLETON	VP BUSINESS/FINANCE	1,174.04	200.00	2,249.96	1,695.00	5,319.00
18	DAN AVERETTE	DEAN	1,444.42	125.00	2,739.92	1,000.00	5,309.34
19	SCOTT HARVEY	STUDENT SERVICES MANAGER I	788.04	447.50	3,103.07	970.00	5,308.61
20	LINDA JAMEISON	ASSISTANT VICE PRESIDENT	1,439.41	0.00	2,635.51	1,045.00	5,119.92
21	RONALD HUMPHRIES	TRAINING AND DEV DIRECTOR I	1,695.86	0.00	1,481.75	1,880.00	5,057.61
22	DEBORAH BROCK	INSTRUCTOR	450.20	75.00	3,145.09	1,235.00	4,905.29
23	AMANDA ORZECOWSKI	DEPARTMENT CHAIRMAN/HEAD	0.00	0.00	3,338.88	1,500.00	4,838.88
24	CHERYL GARRISON	STUDENT SERVICES PROGRAM COORD II	1,279.95	75.00	2,442.96	950.00	4,747.91
25	SUZANNE ELLENBERGER	DEPARTMENT CHAIRMAN/HEAD	90.49	300.00	2,392.19	1,789.88	4,572.56
TRAVEL FOR OTHER EMPLOYEES			133,563.71	31,014.85	162,411.88	54,649.89	381,640.33
TOTAL TRAVEL			\$ 163,953.99	\$ 38,935.95	\$ 253,742.82	\$ 96,313.14	\$ 552,945.90

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)
 AGENCY RANK: 23
 AGENCY TOTAL: \$ 525,753.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID W GRUBBS	LAW ENFORCEMENT OFFICER II	\$ 485.84	\$ 795.00	\$ 3,282.86	\$ 20,840.00	\$ 25,403.70
2	VIANN B BRANTLEY	INFO RESOURCE CONSULTANT II	0.00	0.00	5,075.75	18,345.00	23,420.75
3	BARTLEY B CAVE	INFO RESOURCE CONSULTANT II	0.00	0.00	3,364.56	14,650.00	18,014.56
4	TYLER S STURKIE	CRIMINALIST I	0.00	750.00	2,455.95	5,863.00	9,068.95
5	REID M CRESWELL	LAW ENFORCEMENT OFFICER IV	2,272.13	0.00	4,156.45	0.00	6,428.58
6	FARAND C WASIAK	LAW ENFORCEMENT OFFICER III	466.84	795.00	2,376.66	2,495.00	6,133.50
7	JOHN G MEETZE	INFORMATION TECHNOLOGY MANAGER II	630.36	0.00	5,340.07	0.00	5,970.43
8	RICHARD R GREGORY	LAW ENFORCEMENT OFFICER IV	1,798.25	0.00	3,564.38	577.00	5,939.63
9	JEREMY J WEIS	LAW ENFORCEMENT OFFICER IV	279.66	0.00	5,187.70	0.00	5,467.36
10	LARA N DELP	LAW ENFORCEMENT OFFICER II	136.00	0.00	3,232.60	1,855.00	5,223.60
11	KEVIN B SUGGS	LAW ENFORCEMENT OFFICER III	0.00	0.00	42.50	5,150.00	5,192.50
12	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER III	3,450.24	0.00	1,737.93	0.00	5,188.17
13	MARK A KEEL	AGENCY HEAD	2,735.95	631.00	1,662.40	0.00	5,029.35
14	CLAYTON S HUGHES	LAW ENFORCEMENT OFFICER II	2,808.05	0.00	1,304.64	665.00	4,777.69
15	MICHAEL R MOSKAL	SR CRIMINALIST	137.44	0.00	2,379.20	2,195.00	4,711.64
16	WAYNE E FREEMAN	LAW ENFORCEMENT OFFICER III	2,144.34	745.00	1,086.55	500.00	4,475.89
17	MICHAEL W LYNCH	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,628.92	2,845.00	4,473.92
18	PATRICK S OLIPHANT	LAW ENFORCEMENT OFFICER II	0.00	0.00	2,417.81	1,795.00	4,212.81
19	ZOE S VOULGARELIS	LAW ENFORCEMENT OFFICER III	2,183.03	0.00	1,995.77	0.00	4,178.80
20	RICHARD L JOHNSON	LAW ENFORCEMENT OFFICER III	1,735.33	0.00	1,551.25	845.00	4,131.58
21	IVAN R HOLDEN	LAW ENFORCEMENT OFFICER IV	4,080.22	0.00	0.00	0.00	4,080.22
22	HARVEY L SHROPSHIRE	LAW ENFORCEMENT OFFICER IV	893.37	0.00	2,681.21	475.00	4,049.58
23	THOMAS V B SAFRIET	LAW ENFORCEMENT OFFICER IV	788.63	0.00	3,173.32	0.00	3,961.95
24	GEORGE F O'NEAL	LAW ENFORCEMENT OFFICER V	116.30	125.00	3,059.09	589.04	3,889.43
25	ALFRED L JARVIS	LAW ENFORCEMENT OFFICER IV	1,655.89	1,100.00	983.20	0.00	3,739.09
TRAVEL FOR OTHER EMPLOYEES			110,069.03	46,753.48	140,793.14	50,974.07	348,589.72
TOTAL TRAVEL			\$ 138,866.90	\$ 51,694.48	\$ 204,533.91	\$ 130,658.11	\$ 525,753.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: DEPARTMENT OF MOTOR VEHICLES
AGENCY RANK: 24
AGENCY TOTAL: \$ 484,474.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELA R JENNINGS	INSTRUCTOR/TNG COORDINATOR II	\$ 13,888.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,888.73
2	KEVIN A SHWEDO	AGENCY HEAD	523.84	0.00	10,652.97	475.00	11,651.81
3	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	8,073.52	0.00	0.00	0.00	8,073.52
4	CINDY L HUTTO	PROGRAM COORDINATOR II	6,764.24	0.00	416.20	0.00	7,180.44
5	MICHAEL W PALMER	PROGRAM COORDINATOR I	6,857.60	0.00	0.00	0.00	6,857.60
6	JAMES M BARWICK	PROGRAM MANAGER I	6,208.06	0.00	563.69	0.00	6,771.75
7	JERRY L BUTLER	ADMINISTRATIVE ASSISTANT	6,764.20	0.00	0.00	0.00	6,764.20
8	SCOTT D STRICKLAND	PROGRAM MANAGER I	4,430.68	0.00	763.76	0.00	5,194.44
9	JAMES D DAVISON	OSHA OFFICER III	4,045.24	0.00	0.00	0.00	4,045.24
10	JAMIE ADAIR TURNER	ADMINISTRATIVE SPECIALIST II	3,719.96	0.00	0.00	0.00	3,719.96
11	SHIRLEY H RIVERS	PROGRAM MANAGER II	129.30	0.00	2,144.65	975.00	3,248.95
12	TIFFANY N SMITH	ADMINISTRATIVE ASSISTANT	2,930.66	0.00	138.00	0.00	3,068.66
13	PATRICIA ANN BOURBEAU	ADMINISTRATIVE COORDINATOR I	3,015.23	0.00	0.00	0.00	3,015.23
14	CHETNA JAIN	SENIOR APPLICATIONS ANALYST	0.00	2,995.00	0.00	0.00	2,995.00
15	JERRY M ARNETTE JR	LICENSE EXAMINER I	2,717.66	0.00	0.00	0.00	2,717.66
16	BRITTANY JENII MATTHEWS	ADMINISTRATIVE SPECIALIST II	2,514.12	0.00	0.00	0.00	2,514.12
17	CARL C CHRISTENSEN	INFORMATION TECHNOLOGY MANAGER I	0.00	2,245.00	260.32	0.00	2,505.32
18	KEVIN J KENNY	LICENSE EXAMINER I	2,426.24	0.00	0.00	0.00	2,426.24
19	TERRY A TAYLOR	ADMINISTRATIVE COORDINATOR I	2,372.44	0.00	0.00	0.00	2,372.44
20	LENA ANN ROMASZEWSKI	ADMINISTRATIVE ASSISTANT	2,345.81	0.00	0.00	0.00	2,345.81
21	KEVIN LEE HINSON	LICENSE EXAMINER I	2,304.84	0.00	0.00	0.00	2,304.84
22	ANGELA C ALLEN	ADMINISTRATIVE ASSISTANT	2,227.86	0.00	0.00	0.00	2,227.86
23	CYNTHIA L CHENEY	LICENSE EXAMINER I	2,199.33	0.00	0.00	0.00	2,199.33
24	CRYSTAL G BROWN	HUMAN SERVICES SPECIALIST II	2,178.66	0.00	0.00	0.00	2,178.66
25	CATHERINE T COOK	ADMINISTRATIVE COORDINATOR I	2,156.31	0.00	0.00	0.00	2,156.31
TRAVEL FOR OTHER EMPLOYEES			353,699.86	8,044.00	8,856.14	1,450.00	372,050.00
TOTAL TRAVEL			\$ 444,494.39	\$ 13,284.00	\$ 23,795.73	\$ 2,900.00	\$ 484,474.12

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 25
AGENCY TOTAL: \$ 470,311.71

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH ROACH	STUDENT SERVICES PROGRAM COORD I	\$ 8,793.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,793.55
2	SEAN MICHAEL BARNETTE	ASSOCIATE PROFESSOR	0.00	0.00	7,711.70	555.00	8,266.70
3	ROBERT T BARRETT	PROFESSOR	621.72	125.00	6,599.39	0.00	7,346.11
4	JEFFERSON J MAY	ATHLETIC DIRECTOR	1,462.26	0.00	5,614.47	64.00	7,140.73
5	JEFFREY ANDREW CONSTANT	STUDENT SERVICES PROGRAM COORD II	167.36	0.00	6,803.98	0.00	6,971.34
6	KIRSTEN A STEWART	STUDENT SERVICES PROGRAM COORD I	2,494.30	0.00	4,232.01	0.00	6,726.31
7	KIMBERLLY LARUE SCHOOLFIELD	STUDENT SERVICES PROGRAM COORD II	0.00	0.00	6,720.00	0.00	6,720.00
8	JEANNIE B MCCALLUM	HUMAN RESOURCES DIRECTOR	1,768.99	0.00	4,335.40	520.00	6,624.39
9	PO HU	DEAN OF INTERNATIONAL PROGRAMS	1,001.77	0.00	3,963.23	1,450.00	6,415.00
10	ROGER DALE BAGWELL	ATHLETICS COACH	5,610.87	0.00	0.00	0.00	5,610.87
11	BRETT GRAEME SIMPSON	ATHLETICS COACH	3,801.71	235.00	1,012.19	0.00	5,048.90
12	JEFFREY ALAN BURKHAMER	ATHLETICS COACH	387.67	0.00	4,483.03	0.00	4,870.70
13	STANLEY W VINSON	ASSISTANT PROFESSOR	379.24	0.00	4,390.58	0.00	4,769.82
14	DAVA M O'CONNOR	PROFESSOR	2,008.36	99.00	2,617.77	0.00	4,725.13
15	HUEY RANDALL BOUKNIGHT	VP FOR STUDENT ACTIVITIES	1,613.46	0.00	3,080.09	0.00	4,693.55
16	CHRISTINE M SACERDOTE	ASSISTANT PROFESSOR	792.59	75.00	3,508.82	265.00	4,641.41
17	LINDSAY E PHIPPS	STUDENT SERVICES PROGRAM COORD I	352.00	0.00	4,261.56	0.00	4,613.56
18	CHAD J KINSELLA	ASSISTANT PROFESSOR	1,935.20	0.00	2,671.30	0.00	4,606.50
19	S DAVID MASH	PROVOST	0.00	0.00	4,554.50	0.00	4,554.50
20	B KYM KIRBY	ASSOCIATE PROFESSOR	1,577.80	65.00	1,993.23	465.00	4,101.03
21	ROBIN P LAWRENCE	DIRECTOR OF IT	1,376.20	0.00	2,517.74	0.00	3,893.94
22	KELLY D QUINN-HUGHES	INFO RESOURCE CONSULTANT II	935.44	0.00	2,929.73	0.00	3,865.17
23	AMANDA SIZEMORE MORGAN	DIRECTOR CAREER SERVICES	649.86	0.00	3,047.08	0.00	3,696.94
24	JUDITH ANNE NEUFELD	DEAN OF EDUCATION	1,873.88	390.00	839.02	445.00	3,547.90
25	MICHAEL SCOTT PILGRIM	BOOKSTORE MANAGER	999.83	420.00	2,103.71	0.00	3,523.54
TRAVEL FOR OTHER EMPLOYEES			84,265.46	30,372.65	143,915.63	75,990.38	334,544.12
TOTAL TRAVEL			\$ 124,869.52	\$ 31,781.65	\$ 233,906.16	\$ 79,754.38	\$ 470,311.71

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 26
AGENCY TOTAL: \$ 465,804.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DELBERT FOSTER	DIRECTOR, 1890 EXTENSION PROGRAM	\$ 685.00	\$ 0.00	\$ 19,551.35	\$ 0.00	\$ 20,236.35
2	LARRIE BUTLER	PROGRAM COORDINATOR II	44.10	0.00	13,476.96	0.00	13,521.06
3	PAUL BRYANT	DIRECTOR, ATHLETICS	178.20	0.00	8,844.24	0.00	9,022.44
4	RIZANA MOHAMED-MAHROOF	ASSOCIATE PROFESSOR	578.64	0.00	8,137.62	0.00	8,716.26
5	LOUIS WHITESIDES	DIRECTOR, 1890 RESEARCH PROGRAM	805.79	0.00	7,483.01	0.00	8,288.80
6	SHAROLYN SIMMONS	SENIOR EXTENSION DIRECTOR	710.50	0.00	6,376.28	0.00	7,086.78
7	KEISHA DICKSON	SENIOR EXTENSION DIRECTOR	1,179.12	0.00	5,839.26	0.00	7,018.38
8	ABIOLA WILSON-BRIGMON	ADMINISTRATIVE COORDINATOR II	83.25	0.00	4,890.44	945.00	5,918.69
9	DONALD WALTER	PROFESSOR/RESEARCH SPECIALIST	538.90	0.00	4,436.23	900.00	5,875.13
10	THOMAS ELZEY	SCSU PRESIDENT	885.79	0.00	4,706.96	0.00	5,592.75
11	GLORIA PYLES	DIRECTOR, TITLE III	0.00	0.00	5,532.40	0.00	5,532.40
12	VALORIA WHITE	PROCUREMENT SPECIALIST I	5,069.16	0.00	406.61	0.00	5,475.77
13	PAMELA FREE	ECONOMIC DEVELOPMENT MANAGER	4,038.65	0.00	1,361.20	0.00	5,399.85
14	DANIEL SMITH	PROFESSOR	168.75	0.00	3,973.62	1,215.00	5,357.37
15	NASROLLAH HAMIDI-VADEGHANI	ASSOCIATE PROFESSOR	415.50	0.00	3,760.16	1,049.00	5,224.66
16	TYRON CLINTON	PROGRAM COORDINATOR II	3,278.56	0.00	1,866.32	0.00	5,144.88
17	BARBARA ADAMS	INTERIM DEAN	45.00	0.00	2,690.38	2,270.00	5,005.38
18	W FRANKLIN EVANS	PROVOST/ACTING PRESIDENT	666.93	0.00	4,135.91	0.00	4,802.84
19	LASANDRA ROBINSON	STUDENT SERVICE PROGRAM COORD	233.43	0.00	4,140.69	0.00	4,374.12
20	ELLEN ZISHOLTZ	DIRECTOR, MUSEUM/PROFESSOR	47.25	0.00	3,819.76	400.00	4,267.01
21	DIANE BRUCE	PROGRAM COORDINATOR II	1,079.93	0.00	2,915.30	0.00	3,995.23
22	CRYSTAL STAFFORD	SENIOR EXTENSION DIRECTOR	411.05	0.00	3,262.88	0.00	3,673.93
23	BRIDGET HOLLIS-STATEN	ASSOCIATE PROFESSOR	661.29	0.00	2,856.40	0.00	3,517.69
24	JACQUELINE JONES	PROGRAM COORDINATOR II	937.65	0.00	2,463.14	0.00	3,400.79
25	CRYSTAL CLARK	PROGRAM COORDINATOR II	476.25	0.00	2,763.48	0.00	3,239.73
TRAVEL FOR OTHER EMPLOYEES			36,128.00	4,866.00	182,577.03	82,545.01	306,116.04
TOTAL TRAVEL			\$ 59,346.69	\$ 4,866.00	\$ 312,267.63	\$ 89,324.01	\$ 465,804.33

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 27
AGENCY TOTAL: \$ 453,671.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 6,832.53	\$ 175.00	\$ 13,098.94	\$ 4,574.00	\$ 24,680.47
2	LENNA YOUNG	VICE PRESIDENT ACADEMICS	902.86	140.00	5,009.41	4,592.00	10,644.27
3	JOEL WELCH	DEAN	2,407.08	1,821.62	4,863.79	900.00	9,992.49
4	LISA MANGIONE	ASSOCIATE VICE PRESIDENT	589.70	397.38	4,144.50	3,550.00	8,681.58
5	CATHERINE ADAMS	STUDENT SERVICES MANAGER I	1,276.02	700.00	4,644.71	1,460.00	8,080.73
6	SCOTTY NICHOLSON	TEACHER	485.06	0.00	3,973.91	2,900.00	7,358.97
7	SUSAN HOAG	EXECUTIVE ASSISTANT III	4,586.04	95.00	870.75	1,704.00	7,255.79
8	JACQUELINE DIMAGGIO	VP BUSINESS/FINANCE	2,788.04	212.75	2,095.23	2,120.00	7,216.02
9	LYNDA LEVENTIS-WELLS	PROGRAM MANAGER II	761.48	0.00	5,545.14	350.00	6,656.62
10	DIVA HEMPHILL	STUDENT SERVICES PROGRAM COORD II	1,196.40	700.00	3,047.14	1,249.00	6,192.54
11	SUSAN M JONES	ASSOCIATE VICE PRESIDENT	2,749.54	394.00	1,600.02	1,135.00	5,878.56
12	DAN BLAKELY	TEACHER	0.00	0.00	4,782.26	895.00	5,677.26
13	DORTHY SPICER	ACCOUNTANT/FISCAL ANALYST I	614.78	339.00	2,916.77	1,445.00	5,315.55
14	JEFF DENNIS	COMPLIANCE OFFICER	70.03	199.00	3,635.78	1,270.00	5,174.81
15	MATTEEL JONES	VICE PRESIDENT OF STUDENT SERVICES	1,110.50	500.00	763.57	2,515.00	4,889.07
16	MARK STEWART	SC ACCELERATE	1,379.28	0.00	3,126.18	300.00	4,805.46
17	CANDICE LEWIS	ASSISTANT DEAN	113.12	0.00	3,341.06	1,174.00	4,628.18
18	DAVID ACKERMAN	INSTRUCTOR	635.65	0.00	2,984.21	910.00	4,529.86
19	CHARLENE LINDSEY	UPWARD BOUND	1,258.74	700.00	2,049.73	450.00	4,458.47
20	EMILY HARRIS	ACCOUNTANT/FISCAL ANALYST III	727.11	307.38	1,730.38	1,200.00	3,964.87
21	SHARON BELLWOOD	STUDENT SERVICES PROGRAM COORD	868.23	500.00	876.86	1,478.00	3,723.09
22	KATE MENDEZ	ADMINISTRATIVE COORDINATOR II	811.75	0.00	2,199.61	600.00	3,611.36
23	JEANNIE KNECHT	STUDENT SERVICES COORDINATOR II	0.00	450.00	3,026.37	0.00	3,476.37
24	KELLEY A ROARK	PUBLIC INFORMATION COORDINATOR	69.51	624.00	1,968.59	795.00	3,457.10
25	PATRICIA AMICK	DEAN	0.00	0.00	2,598.03	850.00	3,448.03
TRAVEL FOR OTHER EMPLOYEES			84,448.45	40,842.72	113,264.26	51,318.41	289,873.84
TOTAL TRAVEL			\$ 116,681.90	\$ 49,097.85	\$ 198,157.20	\$ 89,734.41	\$ 453,671.36

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 28
AGENCY TOTAL: \$ 446,605.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	\$ 3,905.03	\$ 0.00	\$ 6,138.90	\$ 0.00	\$ 10,043.93
2	MICHAEL R DENSON	SENIOR SCIENTIST	92.13	0.00	2,848.32	5,723.00	8,663.45
3	MARC L CRIBB	PROGRAM MANAGER I	701.42	209.00	5,584.76	1,449.00	7,944.18
4	CHARLOTTE MAYHUGH	LAW ENFORCEMENT OFFICER II	2,094.11	0.00	5,708.43	0.00	7,802.54
5	ALVIN A TAYLOR	AGENCY HEAD	1,671.27	(177.00)	4,470.42	1,564.00	7,528.69
6	AMY K TEGELER	WILDLIFE BIOLOGIST IV	135.00	95.00	5,914.61	887.00	7,031.61
7	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	811.65	83.00	5,332.89	409.00	6,636.54
8	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	789.30	300.00	3,953.34	1,196.00	6,238.64
9	LYNN F QUATTRO	PROGRAM MANAGER I	751.80	0.00	4,322.32	827.00	5,901.12
10	JAMES R LANDRUM	LAW ENFORCEMENT OFFICER V	210.20	0.00	4,783.00	665.00	5,658.20
11	J K RENTIERS JR	DPTY/DIV DIRECTOR-EXEC COMP	1,081.53	910.99	1,822.96	1,310.00	5,125.48
12	JOHN W DOWNER	LAW ENFORCEMENT OFFICER IV	717.77	418.00	3,043.89	704.00	4,883.66
13	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER IV	842.96	0.00	3,249.34	570.00	4,662.30
14	EMILY C COPE	DPTY/DIV DIRECTOR-EXEC COMP	223.26	0.00	3,708.91	693.00	4,625.17
15	WILLIAM W POOLE	LAW ENFORCEMENT OFFICER V	35.00	400.00	2,592.40	1,508.00	4,535.40
16	TIMOTHY M DE TROYE	PROGRAM MANAGER II	679.65	811.00	2,503.68	461.00	4,455.33
17	BENJAMIN W STONE	WILDLIFE BIOLOGIST II	71.36	374.00	3,506.45	500.00	4,451.81
18	WILLIAM F DUKES	PROGRAM MANAGER II	249.26	24.00	3,232.64	534.00	4,039.90
19	TANNER E ARRINGTON	GIS MANAGER I	369.30	386.00	1,838.76	1,368.00	3,962.06
20	MARCEL J REICHERT	SENIOR SCIENTIST	151.00	24.00	3,273.49	165.00	3,613.49
21	LEONARD ROSE	WILDLIFE BIOLOGIST IV	498.89	283.00	2,741.72	70.00	3,593.61
22	JAMES MAXWELL	LAW ENFORCEMENT OFFICER II	2,657.37	0.00	834.89	0.00	3,492.26
23	FRANCES M LAMM	ENG/ASSOC ENG III	377.77	356.00	2,127.00	631.00	3,491.77
24	GARY R SULLIVAN	LAW ENFORCEMENT OFFICER IV	1,058.43	200.00	1,936.48	284.00	3,478.91
25	RYAN L BASS	LAW ENFORCEMENT OFFICER III	1,876.53	0.00	1,570.84	0.00	3,447.37
TRAVEL FOR OTHER EMPLOYEES			135,722.99	34,092.00	108,287.76	33,195.44	311,298.19
TOTAL TRAVEL			\$ 157,774.98	\$ 38,788.99	\$ 195,328.20	\$ 54,713.44	\$ 446,605.61

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 29
AGENCY TOTAL: \$ 440,669.77

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER ELLEN NOEL	CHIEF OF STAFF-EXEC COMP	\$ 11,197.67	\$ 300.00	\$ 35,423.84	\$ 5,127.00	\$ 52,048.51
2	JOHN XINWEI LING	ECON DEVELOPMENT DEPT MANAGER	5,969.57	0.00	14,539.41	550.00	21,058.98
3	A DANIEL YOUNG	PROGRAM DIRECTOR-EXEC COMP	2,255.83	0.00	18,801.58	0.00	21,057.41
4	MORGAN BERRYHILL CRAPPS	ECON DEVELOPMENT MANAGER II	1,410.62	0.00	13,541.30	1,075.00	16,026.92
5	ROBERT MELVIN HITT	AGENCY HEAD	10,234.66	0.00	3,169.74	0.00	13,404.40
6	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MANAGER	3,375.81	0.00	8,917.85	535.00	12,828.66
7	AMY ELIZABETH LOVE	PROJECT MANAGER II	4,573.05	2,221.07	3,960.89	1,463.20	12,218.21
8	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MANAGER	555.64	98.00	10,658.20	745.25	12,057.09
9	JOHN HARTNETT BUSCH	ECON DEVELOPMENT MANAGER III	5,880.97	143.00	5,989.32	0.00	12,013.29
10	KAREN B MANNING	ATTORNEY V	1,620.57	0.00	10,296.56	0.00	11,917.13
11	AMANDA MICHELLE BRAWLEY	ECON DEVELOPMENT DEPT MANAGER	1,344.92	350.00	8,892.58	560.00	11,147.50
12	EILEEN M PATONAY	PROGRAM MANAGER I	7,885.88	1,590.32	1,145.24	375.00	10,996.44
13	GEORGE B PATRICK	CHIEF OF STAFF-EXEC COMP	1,122.11	0.00	9,283.62	0.00	10,405.73
14	WILLIAM JONATHAN BAGGETT	ECON DEVELOPMENT DEPT MANAGER	980.36	0.00	8,843.90	560.00	10,384.26
15	JONI BERNICE MCDANIEL	PROGRAM MANAGER I	9,557.45	815.83	0.00	0.00	10,373.28
16	CHERYL E LEWIS	PROGRAM MANAGER I	6,997.66	1,646.32	910.44	0.00	9,554.42
17	WILLIAM FORD GRAHAM	PROGRAM DIRECTOR-EXEC COMP	1,177.91	0.00	5,968.39	1,843.25	8,989.55
18	KAYE KIRKLAND SHAW	PROGRAM MANAGER I	6,792.27	1,703.32	0.00	0.00	8,495.59
19	CYNTHIA JONES PITTS	PROGRAM MANAGER I	6,317.14	600.32	623.98	189.00	7,730.44
20	IRWIN M NANCE	PROGRAM DIRECTOR, UA06	6,571.93	450.00	430.00	0.00	7,451.93
21	CHARLES T CAMPBELL	ECON DEVELOPMENT DEPT MANAGER	1,380.41	0.00	5,608.73	370.00	7,359.14
22	ANITA T PATEL	ECON DEVELOPMENT MANAGER II	818.58	983.00	4,708.67	727.00	7,237.25
23	RICHARD FRANCIS MURPHY	PROGRAM MANAGER I	6,097.33	1,096.86	0.00	0.00	7,194.19
24	KYLE ANDREW SOX	ECON DEVELOPMENT MANAGER III	405.47	0.00	6,495.69	160.00	7,061.16
25	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MANAGER II	1,362.51	0.00	4,613.62	535.00	6,511.13
TRAVEL FOR OTHER EMPLOYEES			52,734.36	19,807.24	46,612.14	5,993.42	125,147.16
TOTAL TRAVEL			\$ 158,620.68	\$ 31,805.28	\$ 229,435.69	\$ 20,808.12	\$ 440,669.77

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 30
AGENCY TOTAL: \$ 415,049.24

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 6,234.61	\$ 557.00	\$ 24,269.61	\$ (591.00)	\$ 30,470.22
2	DENISE MCMULLAN CHEWNING	ECON DEVELOPMENT MANAGER II	2,549.81	311.00	22,009.71	0.00	24,870.52
3	BEVERLY S SHELLEY	PROGRAM MANAGER II	5,392.96	1,167.00	14,317.70	3,738.00	24,615.66
4	KIMBERLY LORRAINE JAMIESON	PUBLIC INFORMATION DIRECTOR I	5,134.21	3,326.00	8,013.59	1,603.00	18,076.80
5	CHARLES A GRIGG	TRADES SPECIALIST IV	15,291.29	0.00	0.00	0.00	15,291.29
6	JOHN R TOBY	TRADES SPECIALIST IV	11,614.62	0.00	0.00	0.00	11,614.62
7	LEO P BAKER	PROGRAM COORDINATOR II	2,161.29	3,787.00	2,865.62	1,556.25	10,370.16
8	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	2,127.76	449.00	7,179.34	610.00	10,366.10
9	JERRY L TYNDALL	TRADES SPECIALIST IV	9,635.10	0.00	0.00	0.00	9,635.10
10	HERBERT K LEITNER	BUILDING/GROUNDS SUPERVISOR II	9,137.98	0.00	0.00	0.00	9,137.98
11	SAMUEL P GAINES	PROGRAM MANAGER II	2,333.75	599.00	4,789.66	819.00	8,541.41
12	LAURA MUELLER	PROGRAM COORDINATOR I	1,510.29	326.00	3,172.20	2,482.25	7,490.74
13	DENNIS J BRASWELL	TRADES SPECIALIST IV	7,353.66	0.00	0.00	0.00	7,353.66
14	EARNEL R VEREEN	TRADES SPECIALIST IV	7,324.56	0.00	0.00	0.00	7,324.56
15	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	3,601.95	554.00	2,268.33	750.00	7,174.28
16	DUDLEY G JACKSON	ECON DEVELOPMENT MANAGER III	715.00	533.00	3,270.07	1,692.50	6,210.57
17	RAY T STEVENS	PROGRAM MANAGER I	3,779.59	396.00	1,053.90	338.00	5,567.49
18	JOE A ADDINGTON	BUILDING/GROUNDS SUPERVISOR II	5,346.85	0.00	0.00	0.00	5,346.85
19	THOMAS L CLARK	ECON DEVELOPMENT MANAGER III	2,940.03	311.00	2,058.41	0.00	5,309.44
20	DEVON M HARRIS	PROGRAM COORDINATOR II	1,778.92	1,016.00	1,673.50	591.00	5,059.42
21	DAVID C JONES	ARCHAEOLOGIST II	4,346.29	321.00	0.00	0.00	4,667.29
22	ALESHA C CUSHMAN	PROGRAM COORDINATOR II	4,447.22	0.00	0.00	0.00	4,447.22
23	TAMMY M STRAWBRIDGE	ECON DEVELOPMENT MANAGER II	1,540.45	1,016.00	1,287.77	591.00	4,435.22
24	ROBERT L HAMMOND	PROGRAM MANAGER I	3,996.28	243.00	0.00	0.00	4,239.28
25	AMY L BLINSON	ECON DEVELOPMENT MANAGER III	592.72	1,060.00	2,237.00	302.00	4,191.72
TRAVEL FOR OTHER EMPLOYEES			104,663.67	36,902.00	16,760.97	4,915.00	163,241.64
TOTAL TRAVEL			\$ 225,550.86	\$ 52,874.00	\$ 117,227.38	\$ 19,397.00	\$ 415,049.24

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 31
AGENCY TOTAL: \$ 390,044.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIAN WHITE	LEGISLATOR	\$ 7,949.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,949.84
2	WILLIAM E SANDIFER III	LEGISLATOR	6,296.29	0.00	1,300.00	0.00	7,596.29
3	WILLIAM W NEWTON	LEGISLATOR	7,382.85	0.00	0.00	0.00	7,382.85
4	HEATHER A CRAWFORD	LEGISLATOR	5,654.00	0.00	373.00	500.00	6,527.00
5	ROBERT L BROWN	LEGISLATOR	4,787.73	0.00	685.00	615.00	6,087.73
6	SHANNON S ERICKSON	LEGISLATOR	5,993.84	0.00	0.00	0.00	5,993.84
7	GARRY R SMITH	LEGISLATOR	4,572.30	0.00	245.35	900.00	5,717.65
8	CHANDRA E DILLARD	LEGISLATOR	4,036.52	0.00	918.00	382.00	5,336.52
9	ALAN D CLEMMONS	LEGISLATOR	5,268.00	0.00	0.00	0.00	5,268.00
10	HARRY B LIMEHOUSE III	LEGISLATOR	5,196.98	0.00	0.00	0.00	5,196.98
11	JOSEPH D COLE JR	LEGISLATOR	5,151.05	0.00	0.00	0.00	5,151.05
12	EDWARD R TALLON	LEGISLATOR	4,877.00	0.00	0.00	0.00	4,877.00
13	PHYLLIS J HENDERSON	LEGISLATOR	4,871.00	0.00	0.00	0.00	4,871.00
14	BRUCE W BANNISTER	LEGISLATOR	4,767.24	0.00	0.00	0.00	4,767.24
15	MERITA A ALLISON	LEGISLATOR	4,759.65	0.00	0.00	0.00	4,759.65
16	MICHAEL A PITTS	BOARD MEMBER	3,454.50	0.00	800.00	500.00	4,754.50
17	JOSEPH W GEORGE	LEGISLATOR	4,698.80	0.00	0.00	0.00	4,698.80
18	DAVID J MACK III	LEGISLATOR	4,655.40	0.00	0.00	0.00	4,655.40
19	MICHAEL W GAMBRELL	LEGISLATOR	3,290.00	0.00	943.00	357.00	4,590.00
20	JOSEPH H JEFFERSON JR	LEGISLATOR	4,576.00	0.00	0.00	0.00	4,576.00
21	CARL L ANDERSON	LEGISLATOR	4,563.80	0.00	0.00	0.00	4,563.80
22	JOHN R KING	LEGISLATOR	3,306.07	0.00	874.84	375.00	4,555.91
23	DONNA CAROLE HICKS	LEGISLATOR	3,405.00	0.00	591.54	500.00	4,496.54
24	GARY ELMORE CLARY	LEGISLATOR	3,929.82	0.00	543.16	0.00	4,472.98
25	JOSHUA A PUTNAM	LEGISLATOR	4,407.30	0.00	0.00	0.00	4,407.30
TRAVEL FOR OTHER EMPLOYEES			249,343.99	586.00	3,950.65	2,910.00	256,790.64
TOTAL TRAVEL			\$ 371,194.97	\$ 586.00	\$ 11,224.54	\$ 7,039.00	\$ 390,044.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 32
AGENCY TOTAL: \$ 377,467.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	\$ 17,350.22	\$ 178.00	\$ 1,171.40	\$ 0.00	\$ 18,699.62
2	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	17,611.88	178.00	668.08	0.00	18,457.96
3	LARRY O BRYANT	AUDITOR III	16,825.04	0.00	1,129.82	477.00	18,431.86
4	STEVEN S GRAHAM	AUDITOR III	16,410.86	0.00	1,161.82	477.00	18,049.68
5	STUART SISSON MANTER	AUDITOR III	16,811.40	0.00	601.20	477.00	17,889.60
6	PHYLLIS L WICKER	AUDITOR III	15,956.60	0.00	1,134.82	477.00	17,568.42
7	MATTHEW PAUL JENNESS	ACCOUNTANT/FISCAL ANALYST II	12,418.80	218.00	4,019.82	895.00	17,551.62
8	MICHAEL ROBINSON TEW	AUDITOR III	15,867.70	0.00	1,129.82	477.00	17,474.52
9	JORDAN BLAINE SMITLEY	ACCOUNTANT/FISCAL ANALYST II	15,794.42	0.00	1,649.44	0.00	17,443.86
10	LISA LANELL WALLAS	AUDITOR III	16,176.00	0.00	0.00	0.00	16,176.00
11	LADSON BLYTHE FURSE	ACCOUNTANT/FISCAL ANALYST II	13,713.86	0.00	1,814.20	0.00	15,528.06
12	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	13,752.51	413.00	1,047.08	0.00	15,212.59
13	RONALD D GUNZELMAN	AUDITOR III	14,745.44	0.00	0.00	0.00	14,745.44
14	DEIDRE H FULMER	ACCOUNTANT/FISCAL ANALYST III	13,643.96	195.00	0.00	0.00	13,838.96
15	AARON WILLIAM FLEMING	ACCOUNTANT/FISCAL ANALYST II	13,274.55	0.00	495.20	0.00	13,769.75
16	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	13,437.52	0.00	185.78	0.00	13,623.30
17	QUINTON O CREED	AUDITOR IV	10,447.20	0.00	1,886.22	947.00	13,280.42
18	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	10,432.14	143.00	1,197.77	895.00	12,667.91
19	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	10,566.00	0.00	907.84	0.00	11,473.84
20	CARLISLE E JEFFCOAT	PROGRAM MANAGER I	691.25	500.00	6,195.48	1,672.00	9,058.73
21	MARY KATHERINE GABLE	ACCOUNTANT/FISCAL ANALYST I	7,800.56	0.00	1,044.46	0.00	8,845.02
22	JAMES L COPELAND	PROGRAM MANAGER I	506.18	0.00	6,785.34	1,071.00	8,362.52
23	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST III	8,027.96	218.00	0.00	0.00	8,245.96
24	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	7,017.80	218.00	0.00	0.00	7,235.80
25	ADRAINE M ROBINSON	AUDITOR IV	1,806.96	0.00	5,013.15	0.00	6,820.11
TRAVEL FOR OTHER EMPLOYEES			1,861.51	569.00	18,629.43	5,956.00	27,015.94
TOTAL TRAVEL			\$ 302,948.32	\$ 2,830.00	\$ 57,868.17	\$ 13,821.00	\$ 377,467.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 33
AGENCY TOTAL: \$ 377,168.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES R DENNING	ASSOCIATE VP CONT EDUC & ECON	\$ 6,200.06	\$ 2,665.00	\$ 3,195.44	\$ 1,379.00	\$ 13,439.50
2	JAMES A OMUNDSON	ASSOCIATE VP STUDENT AFFAIRS	2,386.26	425.00	6,173.82	2,864.00	11,849.08
3	MICHAEL E REID	DEAN, CONT EDUC & ECON DEVL	7,033.78	1,584.00	0.00	0.00	8,617.78
4	K PAIGE CHILDS	VP BUSINESS & FINANCE	1,749.46	975.00	1,641.42	2,790.00	7,155.88
5	LISA ANN BARTANUS	PROGRAM MANAGER, LEAN MANUF	3,462.54	75.00	1,411.87	1,379.00	6,328.41
6	L RAY BROOKS	PRESIDENT	2,503.71	1,300.00	843.62	1,025.00	5,672.33
7	RENEE CARRUTH	DIRECTOR, TITLE III	232.60	75.00	4,027.30	1,165.00	5,499.90
8	DONNA H FOSTER	ASSOCIATE VP ASSESSMENT/COMPLI	429.96	225.00	2,737.69	1,760.00	5,152.65
9	ROSE REYNOLDS	PROJECT GENESIS COUNSELOR	0.00	0.00	3,181.27	1,933.00	5,114.27
10	LEWIS MATTHEWS	WORKFORCE READINESS/WIA	4,920.13	0.00	0.00	0.00	4,920.13
11	DEDRICK A GANTT	INSTRUCTOR, FUNERAL SERVICES	2,051.60	0.00	2,664.51	178.00	4,894.11
12	LYNN G MACK	DEAN, INSTRUCTIONAL & GRANT	1,080.13	75.00	3,265.88	429.48	4,850.49
13	STEVE COLEMAN	DIRECTOR, PROJECT GENESIS	0.00	544.00	2,069.02	2,033.00	4,646.02
14	THOMAS HINRICHS	INSTRUCTOR/CONTINUING EDUCATION	4,547.91	0.00	0.00	0.00	4,547.91
15	JEFFREY ESTES	DIRECTOR, CENTER FOR ADVANCE	339.07	0.00	2,368.60	1,789.00	4,496.67
16	AMANDA RICHARDSON	ASSOCIATE DEAN, NEWBERRY	1,392.55	75.00	2,452.42	495.00	4,414.97
17	CLAYTON SPROUSE	PROGRAM DIRECTOR, INSTRUCTOR	1,286.37	60.00	2,511.25	360.00	4,217.62
18	PHILLIP WHEELER	MAINTENANCE DIRECTOR	108.64	350.00	1,363.93	2,390.00	4,212.57
19	DAVID WITTIG	INSTRUCTOR/CONTINUING EDUCATION	4,135.58	0.00	0.00	0.00	4,135.58
20	WENDY HUGHES	ACCOUNTING MANAGER	388.60	725.00	1,326.72	1,650.00	4,090.32
21	ASHLEE MCCASLAN	INSTRUCTOR/CONTINUING EDUCATION	4,060.22	0.00	0.00	0.00	4,060.22
22	TERRY LEDFORD	DIRECTOR, CAMPUS POLICE & SECU	1,321.98	1,085.00	1,254.77	345.00	4,006.75
23	JAMES C CROWDER	INSTRUCTOR, MECHATRONICS	758.60	0.00	1,128.10	2,109.40	3,996.10
24	JENNIFER WILBANKS	ASSOCIATE VP ACADEMIC AFFAIRS	957.24	195.00	1,184.38	1,475.00	3,811.62
25	TAMMY KEESEE	WORKFORCE READINESS/WIA	3,560.82	0.00	0.00	150.00	3,710.82
TRAVEL FOR OTHER EMPLOYEES			123,364.39	21,089.00	66,852.20	28,021.40	239,326.99
TOTAL TRAVEL			\$ 178,272.20	\$ 31,522.00	\$ 111,654.21	\$ 55,720.28	\$ 377,168.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 376,662.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 9,146.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,146.50
2	CHARLES J REAMY	PSYCHIATRIST	6,366.64	0.00	0.00	0.00	6,366.64
3	CARL W BRUNE	PSYCHIATRIST	6,146.67	0.00	0.00	0.00	6,146.67
4	RICHARD ACTON	PROGRAM MANAGER II	5,986.21	0.00	0.00	0.00	5,986.21
5	BENJAMIN REGAN TROTMAN	IT TECHNICIAN III	3.00	4,999.00	0.00	0.00	5,002.00
6	JEROME DEMETRIUS MURRELLE	INFO RESOURCE CONSULTANT II	0.00	4,999.98	0.00	0.00	4,999.98
7	STEVEN E MILLER	PROGRAM MANAGER I	0.00	4,999.98	0.00	0.00	4,999.98
8	LINDA SUZANNE MALLOW	PHYSICIAN	4,311.90	0.00	0.00	0.00	4,311.90
9	OMAR A TROUTMAN	HUMAN SERVICES COORDINATOR II	3,054.83	1,218.00	0.00	0.00	4,272.83
10	LAURA MARIE BLANTON	HUMAN SERVICES COORDINATOR I	389.50	2,400.00	1,132.20	0.00	3,921.70
11	SHEILA L MILLS	PROGRAM MANAGER II	0.00	0.00	2,381.88	1,253.00	3,634.88
12	MARK A BELLAMY	HUMAN SERVICES SPECIALIST II	3,544.61	0.00	0.00	0.00	3,544.61
13	DONG-HA CHUNG	PSYCHIATRIST	3,533.80	0.00	0.00	0.00	3,533.80
14	MARGARET P RHOAD	PHARMACIST I	3,520.17	0.00	0.00	0.00	3,520.17
15	LIGIA LATIFF-BOLET	PROGRAM MANAGER II	134.53	383.00	2,208.30	581.00	3,306.83
16	KATHRYN C HENDERSON	HUMAN SERVICES COORDINATOR I	2,748.17	556.00	0.00	0.00	3,304.17
17	TANYA M RAY	HUMAN SERVICES COORDINATOR II	581.31	2,450.00	0.00	0.00	3,031.31
18	TRACEY CLARISSA TULL	HUMAN SERVICES COORDINATOR I	2,780.51	25.00	0.00	0.00	2,805.51
19	KRISTIN KIRTSEY JAMES	HUMAN SERVICES COORDINATOR I	1,987.85	0.00	726.71	0.00	2,714.56
20	SUSAN K MATHIS	NURSE PRACTITIONER I	2,016.21	690.00	0.00	0.00	2,706.21
21	MALACHI E BOLDS	HUMAN SERVICES SPECIALIST II	2,559.81	0.00	0.00	0.00	2,559.81
22	JULIE M POSTON	NURSE ADMINISTRATOR/MANAGER I	2,516.25	0.00	0.00	0.00	2,516.25
23	JOANN L DANIELS	PHARMACIST I	2,482.37	0.00	0.00	0.00	2,482.37
24	LORI MICKE	HUMAN SERVICES COORDINATOR I	2,151.53	0.00	318.64	0.00	2,470.17
25	MONIKA L SCOTT-ROGERS	HUMAN SERVICES COORDINATOR I	1,226.23	1,200.00	0.00	0.00	2,426.23
TRAVEL FOR OTHER EMPLOYEES			202,020.38	65,038.83	7,640.12	2,252.00	276,951.33
TOTAL TRAVEL			\$ 269,208.98	\$ 88,959.79	\$ 14,407.85	\$ 4,086.00	\$ 376,662.62

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 35
AGENCY TOTAL: \$ 349,988.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES C WILLIAMSON	AGENCY HEAD	\$ 6,620.35	\$ 739.00	\$ 4,068.68	\$ 3,657.00	\$ 15,085.03
2	CLIFTON J JESTER	INSTRUCTOR	11,930.39	75.00	0.00	0.00	12,005.39
3	MARIANNE BORDERS	PROJECT MANAGER I	4,682.48	524.75	6,335.19	0.00	11,542.42
4	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	5,071.03	325.12	3,618.77	1,902.00	10,916.92
5	SUSAN W HEATH	PROGRAM MANAGER II	6,513.14	225.75	2,234.37	1,807.00	10,780.26
6	CARLA D WHITLOCK	PROGRAM MANAGER II	4,613.53	847.75	2,403.84	1,677.00	9,542.12
7	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	6,076.07	648.75	2,536.55	243.00	9,504.37
8	PHILIP F ROTH	PROJECT MANAGER I	5,264.39	135.75	3,563.35	473.00	9,436.49
9	ROBERT R JAY	PROJECT MANAGER II	7,770.60	524.75	831.96	0.00	9,127.31
10	AMY K ROMERO	PROJECT MANAGER I	1,962.64	436.75	5,512.10	1,118.00	9,029.49
11	JOHANNA D GUNTER	PROJECT MANAGER I	4,418.16	326.75	3,208.40	753.00	8,706.31
12	R K BEDENBAUGH	PROJECT MANAGER I	7,632.66	635.75	0.00	0.00	8,268.41
13	JAMES G SHRIFT	PROJECT MANAGER I	7,460.18	662.75	0.00	0.00	8,122.93
14	ROBERT E BROTHERS	PROJECT MANAGER I	7,057.66	814.75	0.00	0.00	7,872.41
15	LATOKIA B TRIGG	PROJECT MANAGER I	3,399.33	810.75	3,607.65	0.00	7,817.73
16	ROSLINE M SUMPTER	CURRICULUM COORDINATOR II	413.40	68.00	4,544.74	2,703.00	7,729.14
17	LARRY L LINDSEY	PROGRAM MANAGER	7,673.45	0.00	0.00	0.00	7,673.45
18	MARIAN S BOSEMAN	PROJECT MANAGER	3,920.20	0.00	2,849.54	275.00	7,044.74
19	BRIDGET A BAKER	PUBLIC INFORMATION DIRECTOR II	1,718.46	0.00	5,249.78	0.00	6,968.24
20	HOPE E RIVERS	DPTY/DIV DIRECTOR-EXEC COMP	2,104.90	338.49	1,803.66	2,224.00	6,471.05
21	ERIC A BROWN	PROGRAM MANAGER II	1,089.53	202.49	3,727.77	1,432.00	6,451.79
22	AMY M TATE	PROJECT MANAGER I	6,223.37	127.75	0.00	0.00	6,351.12
23	KANDY N PEACOCK	DPTY/DIV DIRECTOR-EXEC COMP	2,364.21	886.00	1,577.20	1,324.00	6,151.41
24	BRADLY R NEESE	PROGRAM MANAGER II	3,013.49	530.75	2,073.54	243.00	5,860.78
25	TERI J LUTHER	PROGRAM MANAGER I	5,025.70	445.00	102.93	0.00	5,573.63
TRAVEL FOR OTHER EMPLOYEES			90,740.61	12,115.99	29,454.20	3,645.00	135,955.80
TOTAL TRAVEL			\$ 214,759.93	\$ 22,448.59	\$ 89,304.22	\$ 23,476.00	\$ 349,988.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 36
AGENCY TOTAL: \$ 330,398.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAUREN M GOSSETT	STUDENT SERVICES PROGRAM COORD I	\$ 867.63	\$ 0.00	\$ 14,628.23	\$ 95.00	\$ 15,590.86
2	NICOLAS PATTILLO	STUDENT SERVICES PROGRAM COORD II	6,902.13	75.00	7,043.83	0.00	14,020.96
3	AMANDA C PLATT	STUDENT SERVICES PROGRAM COORD I	9,864.29	0.00	3,815.92	95.00	13,775.21
4	KRISTIN M ALLEN	STUDENT SERVICES PROGRAM COORD I	7,228.37	0.00	5,176.76	525.00	12,930.13
5	WILLIAM A PIRKLE	PROFESSOR	1,274.82	30.00	8,122.93	1,175.00	10,602.75
6	SANDRA J JORDAN	CHANCELLOR	1,962.14	750.00	4,377.47	3,114.99	10,204.60
7	GARY J SENN	PROFESSOR	462.96	0.00	6,556.47	365.46	7,384.89
8	THAYER MCGAHEE	DEAN	373.23	0.00	6,175.40	828.00	7,376.63
9	JEFFREY M PRIEST	VICE CHANCELLOR	948.27	0.00	5,220.41	1,194.00	7,362.68
10	ERNEST M PRINGLE	VICE CHANCELLOR	371.14	0.00	426.20	5,500.00	6,297.34
11	DOUGLAS WARRICK JR	ATHLETICS ADMINISTRATOR	625.91	0.00	4,700.37	625.00	5,951.28
12	DEBORAH KLADIVKO	VICE CHANCELLOR	311.63	50.00	3,153.09	1,578.72	5,093.44
13	IKE OFOJE	ATHLETIC COACH	952.20	0.00	3,745.82	309.00	5,007.02
14	MATTHEW R TORRES	STUDENT SERVICES PROGRAM COORD II	593.84	236.00	3,801.48	351.00	4,982.32
15	STACIE L WILLIAMS	ACADEMIC PROGRAM MANAGER	296.56	519.00	3,716.91	375.00	4,907.47
16	AHMED F SAMAHA	STUDENT SERVICES MANAGER I	530.67	0.00	3,449.11	815.72	4,795.50
17	CLIFTON T JONES	DEAN	0.00	0.00	3,122.10	1,395.00	4,517.10
18	MAUREEN A BRAVO	ASSISTANT PROFESSOR	391.22	0.00	3,650.96	275.00	4,317.18
19	ANGEL M MIANO	STUDENT SERVICES PROGRAM COORD II	351.06	236.00	2,598.85	976.72	4,162.63
20	NATALIA T BOWDOIN	ASSOCIATE PROFESSOR	0.00	0.00	3,590.73	250.00	3,840.73
21	DANIEL J ROBB	ACADEMIC PROGRAM MANAGER	205.30	0.00	3,057.26	475.00	3,737.56
22	KAREN K MORGAN	ADMINISTRATIVE ASSISTANT	372.40	0.00	3,243.99	0.00	3,616.39
23	RANDY R DUCKETT	ALUMNI/DEV COORDINATOR II	396.24	0.00	1,262.97	1,680.00	3,339.21
24	BRIDGET K COLEMAN	ASSOCIATE PROFESSOR	107.64	0.00	2,825.89	376.12	3,309.65
25	HEIDI A DIFRANCO	ADMINISTRATIVE COORDINATOR II	498.30	195.00	2,068.28	540.00	3,301.58
TRAVEL FOR OTHER EMPLOYEES			31,435.46	6,502.12	95,485.03	26,550.92	159,973.53
TOTAL TRAVEL			\$ 67,323.41	\$ 8,593.12	\$ 205,016.46	\$ 49,465.65	\$ 330,398.64

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 37
AGENCY TOTAL: \$ 308,863.83

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN BERIGAN	PROGRAM MANAGER I	\$ 110.88	\$ 0.00	\$ 17,146.75	\$ 180.00	\$ 17,437.63
2	SONYA CARROLL	STUDENT SERVICES PROGRAM COORD I	13,028.71	125.00	2,119.54	1,710.00	16,983.25
3	MARK ROTH	VICE PRESIDENT	2,562.63	215.00	8,374.52	4,437.00	15,589.15
4	SURESH TIWARI	VICE PRESIDENT	970.63	105.00	7,466.41	3,497.00	12,039.04
5	DAVID DAUGHERTY	PROGRAM COORDINATOR II	961.62	0.00	7,574.59	2,025.75	10,561.96
6	BEN DILLARD	PRESIDENT	509.31	425.00	6,800.48	2,071.00	9,805.79
7	VELDA WELCH	ASSOCIATE ACADEMIC PROG DIRECTOR	5,798.14	328.00	1,277.72	175.00	7,578.86
8	ELAINE CRAFT	PROGRAM MANAGER II	921.73	0.00	5,845.40	175.00	6,942.13
9	ANGELA JORDAN	PROCUREMENT MANAGER I	1,848.84	1,225.00	1,863.20	625.00	5,562.04
10	CHRISTOPHER HUTCHINSON	PROGRAM COORDINATOR II	425.06	0.00	3,324.98	1,764.00	5,514.04
11	WILLIAM KITT	INSTRUCTOR	0.00	0.00	860.87	4,580.00	5,440.87
12	CHARLOTTE FORREST	PROGRAM COORDINATOR I	374.92	0.00	4,960.90	50.00	5,385.82
13	KENNETH GIBSON	STUDENT SERVICES PROGRAM COORD I	1,878.27	690.00	2,041.18	450.00	5,059.45
14	STEVEN WINGARTNER	INSTRUCTOR	488.47	75.00	4,343.11	0.00	4,906.58
15	DERK RIECHERS	TRAINING & DEV DIRECTOR II	0.00	193.72	3,856.96	850.00	4,900.68
16	MYRTLE BROWN	STUDENT SERVICES PROGRAM COORD II	674.43	690.00	1,954.06	1,090.00	4,408.49
17	TIM O'DELL	VICE PRESIDENT BUSINESS AFFAIRS	3,358.41	795.00	90.00	0.00	4,243.41
18	ELIZABETH HILL	INSTRUCTOR	738.72	313.73	2,399.42	724.00	4,175.87
19	SHERECA ANDERSON	STUDENT SERVICES PROGRAM COORD II	580.11	739.00	1,867.42	949.00	4,135.53
20	TONYA MACK	STUDENT SERVICES PROGRAM COORD I	488.47	755.00	1,229.28	1,540.00	4,012.75
21	LISA HASTING	ACADEMIC PROGRAM DIRECTOR	129.60	0.00	2,646.37	1,098.00	3,873.97
22	JAMES HILL	TRAINING & DEV DIRECTOR I	2,786.38	303.00	659.60	0.00	3,748.98
23	HARRIET MCCRAY	STUDENT SERVICES PROGRAM COORD I	1,777.25	690.00	597.08	450.00	3,514.33
24	KAREN VIDO	INSTRUCTOR	546.82	170.00	1,886.95	724.00	3,327.77
25	PATRESSA GARDNER	PROGRAM MANAGER I	1,963.53	50.00	1,267.54	0.00	3,281.07
TRAVEL FOR OTHER EMPLOYEES			49,431.19	16,337.68	54,919.49	15,746.01	136,434.37
TOTAL TRAVEL			\$ 92,354.12	\$ 24,225.13	\$ 147,373.82	\$ 44,910.76	\$ 308,863.83

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 38
AGENCY TOTAL: \$ 308,631.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH POMAKOY	ASSOCIATE VP-INSTRUCTION	\$ 0.00	\$ 75.00	\$ 3,051.23	\$ 9,990.00	\$ 13,116.23
2	JAY T COFFER	DEPARTMENT CHAIR MFG TEC	234.32	0.00	10,075.97	600.00	10,910.29
3	HENRY C GILES	PRESIDENT	3,501.50	0.00	7,144.62	0.00	10,646.12
4	ANN B JONES	DEPARTMENT CHAIR, TRANSITIONAL	1,386.45	552.00	4,876.71	3,234.00	10,049.16
5	ELENA P RUSH	DIRECTOR, GRANTS	452.30	84.00	7,025.06	2,149.00	9,710.36
6	JEFF HUNT	DEAN, TECHNOLOGIES	0.00	0.00	8,224.88	0.00	8,224.88
7	RICK TEAL	HUMAN RESOURCES DIRECTOR	1,343.44	100.00	3,341.04	3,183.00	7,967.48
8	CHERYL A COX	VICE PRESIDENT ACADEMIC AFFAIRS	1,292.01	381.00	3,961.43	2,275.00	7,909.44
9	PAUL M FORRESTER	EXECUTIVE ASSISTANT PRES/DIR ECO	2,466.98	225.00	4,179.71	0.00	6,871.69
10	RONALD JACKSON	VICE PRESIDENT STUDENT AFFAIRS	3,420.72	570.00	1,522.31	974.00	6,487.03
11	ROBERT O LESLIE	DEAN, CCE	2,472.07	479.00	1,543.22	970.00	5,464.29
12	JEANETTE C WILLIAMS	DEPARTMENT CHAIR, HUMANITIES	139.14	0.00	3,735.45	1,560.00	5,434.59
13	RICHARD A WASHBURN	PROGRAM DIRECTOR, AMT	0.00	0.00	3,022.09	1,900.00	4,922.09
14	MARCIA L SCHENCK	DEPARTMENT CHAIR, COMP/ENG	68.00	0.00	3,293.04	1,250.00	4,611.04
15	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,420.46	110.00	1,364.68	400.00	4,295.14
16	JANE B BIRD	MKT COMM SPECIALIST	0.00	0.00	1,549.58	2,560.00	4,109.58
17	KENNY R PARKER	DIRECTOR, MANUFAC SOLUTIONS	1,746.03	125.00	1,051.85	995.00	3,917.88
18	JUNE M WEST	PROGRAM DIRECTOR, COMPUTER TEC	419.12	0.00	2,593.58	814.00	3,826.70
19	JERRY R METCALF	INSTRUCTOR-MECHATRONICS	0.00	0.00	1,919.38	1,900.00	3,819.38
20	DEBRA A BRADLEY	DEPARTMENT CHAIR, EDDA/MA/HU	90.28	0.00	2,175.41	1,250.00	3,515.69
21	LINDA K SCHMIDT	DEPARTMENT CHAIR, MATH	1,604.13	100.00	1,138.86	580.00	3,422.99
22	GREG BOND	CLIENT MANAGER	0.00	0.00	905.44	2,447.70	3,353.14
23	TAMEESHA N CURRY	APTC DIRECTOR/COUSELOR	123.72	0.00	2,208.48	1,020.00	3,352.20
24	L RAY SWITZER	VICE PRESIDENT BUSINESS AFFAIRS	1,069.19	170.00	1,507.79	600.00	3,346.98
25	MARK CRAMER	DEPARTMENT CHAIR, IND TECH	586.97	0.00	1,552.71	1,000.00	3,139.68
TRAVEL FOR OTHER EMPLOYEES			63,234.95	17,699.37	54,955.66	20,317.36	156,207.34
TOTAL TRAVEL			\$ 88,071.78	\$ 20,670.37	\$ 137,920.18	\$ 61,969.06	\$ 308,631.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 39
AGENCY TOTAL: \$ 271,549.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GINGER DEWEY	CTR FOR TEACHING & LEARNING MG	\$ 1,848.14	\$ 0.00	\$ 8,304.68	\$ 0.00	\$ 10,152.82
2	SID VALENTINE	ASSOCIATE VICE PRESIDENT IET	0.00	0.00	8,277.68	0.00	8,277.68
3	EDDIE JOHNSON	MAIL COURIER	7,969.12	0.00	0.00	0.00	7,969.12
4	BRIDGETT GOLMAN	ASSOCIATE VP OF ACADEMIC & STUD	4,917.09	0.00	2,349.48	175.00	7,441.57
5	SHANNON GODWIN	INSTRUCTIONAL DEV CTR FOR TEAC	292.74	0.00	6,163.75	0.00	6,456.49
6	ERNIE GREEN	DEAN OFFICE CAMPUS CENTERS	5,969.53	0.00	0.00	0.00	5,969.53
7	EDWINA ROSEBORO-BARNES	HUMAN RESOURCES DIRECTOR	1,608.05	99.00	2,409.91	795.00	4,911.96
8	MICHELLE WELLS	DEPARTMENT CHAIR HHS	0.00	0.00	4,594.49	0.00	4,594.49
9	EDIE DILLE	ASSOCIATE DEAN BCAS	0.00	0.00	4,352.66	0.00	4,352.66
10	MONIQUE PERRY	DEAN OF ENROLLMENT SERVICES	0.00	0.00	4,112.81	0.00	4,112.81
11	RYAN CRIDER	DEPARTMENT CHAIR BCAS	0.00	0.00	4,058.38	0.00	4,058.38
12	THOMAS PARKER	BCAS INSTRUCTOR	0.00	3,488.47	479.68	0.00	3,968.15
13	KATHY HOELLEN	DEAN FOR TEACHING & LEARNING	0.00	0.00	3,856.80	0.00	3,856.80
14	DEXTER HARLEE	INSTRUCTOR BCAS	655.31	0.00	3,098.66	0.00	3,753.97
15	RICHARD PARTRIDGE	DIRECTOR OF INFORMATION SERVICES	1,222.56	0.00	2,509.56	0.00	3,732.12
16	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	122.61	0.00	3,556.76	0.00	3,679.37
17	STACEY SCOTT	OPERATIONS DIRECTOR FOR OFF-CA	3,389.92	0.00	0.00	0.00	3,389.92
18	GREG RUTHERFORD	PRESIDENT	448.82	0.00	2,936.63	0.00	3,385.45
19	LOIS DINKINS	BENEFITS MANAGER	0.00	0.00	1,703.46	1,655.00	3,358.46
20	BRITTANY BURTON	EMPLOYMENT MANAGER	0.00	349.00	1,764.72	835.00	2,948.72
21	JAQUELINE WALTERS	HHS INSTRUCTOR	524.52	0.00	2,120.47	290.00	2,934.99
22	NIKITA BAXTER	STUDENT ENGAGEMENT COUNSELOR	0.00	0.00	2,681.17	0.00	2,681.17
23	TAUNYA PAUL	DEPARTMENT CHAIR BCAS	84.17	0.00	2,459.46	0.00	2,543.63
24	JOHN MCGILL	ASSOCIATE DEAN	0.00	0.00	1,925.25	0.00	1,925.25
25	BEN ROSS	PROGRAM COORDINATOR-CCE	1,902.41	0.00	0.00	0.00	1,902.41
TRAVEL FOR OTHER EMPLOYEES			61,862.79	8,155.00	77,009.49	12,164.00	159,191.28
TOTAL TRAVEL			\$ 92,817.78	\$ 12,091.47	\$ 150,725.95	\$ 15,914.00	\$ 271,549.20

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 40
AGENCY TOTAL: \$ 251,158.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRIDGET R WYANT	LAW ENFORCEMENT OFFICER II	\$ 4,299.32	\$ 5.00	\$ 11,258.17	\$ 665.00	\$ 16,227.49
2	KARL ANTHONY BOSTON	ACCOUNTING/FISCAL MANAGER I	567.06	172.00	6,280.85	937.00	7,956.91
3	LEROY TAYLOR	DPTY/DIV DIRECTOR-EXEC COMP	394.88	0.00	5,956.29	1,213.00	7,564.17
4	DREW S LEDBETTER	LAW ENFORCEMENT OFFICER II	381.00	0.00	1,672.00	3,000.00	5,053.00
5	EMILY G THOMAS	PROGRAM MANAGER I	688.32	265.00	3,178.01	680.00	4,811.33
6	MICHAEL R OLIVER	DPTY/DIV DIRECTOR-EXEC COMP	875.60	44.00	3,106.22	509.00	4,534.82
7	AARON L DUNCAN	LAW ENFORCEMENT OFFICER III	208.00	363.63	2,328.17	1,410.00	4,309.80
8	JAMES F SWEATMAN	LAW ENFORCEMENT OFFICER II	381.00	0.00	3,597.86	200.00	4,178.86
9	JOHN D PRICE	LAW ENFORCEMENT OFFICER V	160.72	0.00	3,039.87	950.00	4,150.59
10	PHILLIP C RILEY	PROGRAM MANAGER II	451.88	0.00	2,601.90	943.00	3,996.78
11	TYLER J LUTHER	LAW ENFORCEMENT OFFICER II	177.00	238.63	1,892.38	1,235.00	3,543.01
12	LEROY SMITH	AGENCY HEAD	1,027.27	586.00	1,289.68	450.00	3,352.95
13	MARK A GOSNELL	LAW ENFORCEMENT OFFICER V	62.00	76.00	2,704.06	509.00	3,351.06
14	DEAN M DILL	LAW ENFORCEMENT OFFICER IV	0.00	0.00	2,225.08	950.00	3,175.08
15	TODD J PROCTOR	LAW ENFORCEMENT OFFICER II	177.00	236.00	1,361.12	1,235.00	3,009.12
16	ROY N CLOUD	LAW ENFORCEMENT OFFICER IV	98.91	0.00	2,039.71	500.00	2,638.62
17	DARREN G WILSON	LAW ENFORCEMENT OFFICER III	0.00	0.00	2,582.74	0.00	2,582.74
18	TARA K LAFFIN	LAW ENFORCEMENT OFFICER IV	0.00	2,450.00	0.00	0.00	2,450.00
19	JOHN E DORROH	LAW ENFORCEMENT OFFICER III	0.00	0.00	1,960.11	475.00	2,435.11
20	BONITA K BURNS	PROGRAM MANAGER I	14.00	41.00	2,330.86	0.00	2,385.86
21	MATTHEW T COOK	LAW ENFORCEMENT OFFICER III	1,953.06	0.00	414.63	0.00	2,367.69
22	MELVIN WARREN	LAW ENFORCEMENT OFFICER V	463.57	188.00	1,454.07	259.00	2,364.64
23	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER V	1,996.53	0.00	349.80	0.00	2,346.33
24	BRUCE S BROCK	LAW ENFORCEMENT OFFICER III	1,254.00	549.63	503.72	0.00	2,307.35
25	JOYCE M MCCARTY	ADMINISTRATIVE MANAGER I	1,939.25	260.00	0.00	0.00	2,199.25
TRAVEL FOR OTHER EMPLOYEES			57,397.35	38,695.74	43,777.22	7,996.00	147,866.31
TOTAL TRAVEL			\$ 74,967.72	\$ 44,170.63	\$ 107,904.52	\$ 24,116.00	\$ 251,158.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HORRY-GEORGETOWN TECHNICAL COLLEGE
AGENCY RANK: 41
AGENCY TOTAL: \$ 249,615.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	\$ 6,773.15	\$ 0.00	\$ 1,078.90	\$ 225.00	\$ 8,077.05
2	VICTORIA HEMINGWAY	COUNSELOR/COORD ED TAL SEARCH	5,018.41	437.50	1,394.83	41.86	6,892.60
3	ANN DANIELS	PROFESSOR, NURSING	361.08	130.00	2,833.73	1,940.00	5,264.81
4	JOHN PLUNKET	ASSOCIATE PROFESSOR, BIOLOGY	5,096.44	50.40	0.00	0.00	5,146.84
5	BECKY BOONE	AVP FOR ACADEMIC SUPPORT	310.42	0.00	2,751.96	1,550.00	4,612.38
6	SCOTT CALLAHAN	MANAGER, FINANCIAL AID TECHNICIAN	149.28	0.00	2,287.55	1,425.00	3,861.83
7	GREGORY MITCHELL	VP WDCE/ GRAND STRAND PROVOST	3,657.10	150.00	0.00	0.00	3,807.10
8	JANE GRAY ROPER	RECRUITER	3,569.65	200.00	0.00	0.00	3,769.65
9	SEAN GLASSBERG	ASSOC PROVOST GTWN/DIRECTOR FA	2,359.82	0.00	798.99	559.00	3,717.81
10	ERIN IVEY	PROGRAM DIRECTOR/ASSOC PROFESSOR	1,696.50	0.00	1,622.39	350.00	3,668.89
11	JANET THOMPSON	COUNSELOR/COORD ED TAL SEARCH	2,998.33	437.50	198.56	12.00	3,646.39
12	SANDRA LOWES	PROFESSOR, BIOLOGY	2,431.99	0.00	598.28	599.00	3,629.27
13	JOHN MILLER	ASSOCIATE PROFESSOR, EMT	644.88	214.00	2,152.68	505.00	3,516.56
14	YASHICA SWINTON	COUNSELOR/COORD ED TAL SEARCH	1,648.39	437.50	1,340.80	12.00	3,438.69
15	KARLA STALLWORTH	COUNSELOR/COORD UPWARD BOUND	1,783.64	350.00	1,246.00	0.00	3,379.64
16	JOSEPH BONAPARTE	EXECUTIVE DIRECTOR, CULINARY	253.05	0.00	2,644.34	465.00	3,362.39
17	JACQUELYNE BARRETT	AVP FOR HUMAN RESOURCES	2,405.53	688.00	0.00	0.00	3,093.53
18	BRIAN CLARK	PROFESSOR, FORESTRY MANAGEMENT	2,962.96	100.00	0.00	0.00	3,062.96
19	MICHELLE MARTIN	APPLICATIONS ANALYST	0.00	0.00	1,841.45	1,150.00	2,991.45
20	HAROLD HAWLEY	VP FOR BUSINESS/FINANCE	1,893.30	1,050.00	0.00	0.00	2,943.30
21	WANDA CANNON-BRIDGES	STUDENT ACCOUNTS TECHNICIAN	455.09	195.00	1,735.17	500.00	2,885.26
22	DEANNA CARPENTER	PROFESSOR, FORESTRY	2,848.46	0.00	0.00	0.00	2,848.46
23	ASHLEY WILKINSON	PROFESSOR, GOLF & SPORTS TURF	1,252.90	40.00	1,546.33	0.00	2,839.23
24	DOUGLAS GLEASMAN	ASSOC PROFESSOR, MEDICAL IMAGING	1,354.87	0.00	1,098.08	352.00	2,804.95
25	HENRY N WILSON	COLLEGE PRESIDENT	2,799.16	0.00	0.00	0.00	2,799.16
TRAVEL FOR OTHER EMPLOYEES			102,885.30	14,685.85	24,357.99	11,625.92	153,555.06
TOTAL TRAVEL			\$ 157,609.70	\$ 19,165.75	\$ 51,528.03	\$ 21,311.78	\$ 249,615.26

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 42
AGENCY TOTAL: \$ 239,381.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	C D BAXTER	BOARD MEMBER	\$ 7,403.60	\$ 91.00	\$ 0.00	\$ 0.00	\$ 7,494.60
2	KAREN A WALTO	BOARD MEMBER	7,208.94	63.00	0.00	0.00	7,271.94
3	ORTON BELLAMY	BOARD MEMBER	6,997.83	63.00	0.00	0.00	7,060.83
4	HENRY ELDRIDGE	BOARD MEMBER	6,004.95	91.00	130.00	0.00	6,225.95
5	JOSE BUJOSA	DATABASE ADMINISTRATOR II	0.00	5,990.00	0.00	0.00	5,990.00
6	VALERIE SUBER	PROBATION & PAROLE LAW ENF MAN	5,458.84	75.00	0.00	0.00	5,533.84
7	BRANDY S JAMES	PROBATION & PAROLE LAW ENF OFF	4,943.24	0.00	0.00	0.00	4,943.24
8	DEMOND J DAVIS	PROBATION & PAROLE LAW ENF OFF	4,913.05	0.00	0.00	0.00	4,913.05
9	BEVERLY RICE MCADAMS	BOARD MEMBER	4,237.68	28.00	121.00	0.00	4,386.68
10	MARCELLA B BROWN	PROBATION & PAROLE LAW ENF MAN	3,999.02	0.00	0.00	0.00	3,999.02
11	JOYCE S BROWN	PROBATION & PAROLE LAW ENF OFF	3,892.35	0.00	0.00	0.00	3,892.35
12	ROBERT E WEEKS	PROBATION AND PAROLE SPECIALST	2,959.54	0.00	0.00	0.00	2,959.54
13	DAVID M SIMMONS	HEARINGS OFFICER III	2,439.75	479.00	0.00	0.00	2,918.75
14	JOLENE HILLER	PROBATION AND PAROLE LAW ENF O	2,713.20	0.00	0.00	0.00	2,713.20
15	DEVEN COVINGTON	PROBATION AND PAROLE LAW ENF O	2,594.20	0.00	0.00	0.00	2,594.20
16	STEVIE NICOLE SIMMONS	PROBATION & PAROLE AGENT	2,458.72	0.00	0.00	0.00	2,458.72
17	TAYLOR DES MARAIS	PROBATION & PAROLE AGENT	2,434.87	0.00	0.00	0.00	2,434.87
18	ASHLEY BURCH	PROBATION & PAROLE LAW ENF OFF	2,393.37	0.00	0.00	0.00	2,393.37
19	FRANCISCO ADOLFO COFINO	PROBATION & PAROLE AGENT	2,296.57	0.00	0.00	0.00	2,296.57
20	MEREDITH WOOD	PROBATION & PAROLE AGENT	2,262.51	0.00	0.00	0.00	2,262.51
21	JEFFREY MARTIN	PROBATION AND PAROLE LAW ENF O	2,059.36	0.00	0.00	0.00	2,059.36
22	MARSHALL HOLLIS	INFO RESOURCE CONSULTANT II	1,723.34	326.49	0.00	0.00	2,049.83
23	KATIE LYNN HUFFMAN	PROBATION & PAROLE AGENT	2,015.35	0.00	0.00	0.00	2,015.35
24	CHRISTOPHER JAMES ANDERSON	PROBATION & PAROLE AGENT	2,008.60	0.00	0.00	0.00	2,008.60
25	JOKIRA LYNISHA GRISSETT	PROBATION & PAROLE AGENT	1,967.20	0.00	0.00	0.00	1,967.20
TRAVEL FOR OTHER EMPLOYEES			114,524.80	19,035.00	6,318.44	4,660.00	144,538.24
TOTAL TRAVEL			\$ 201,910.88	\$ 26,241.49	\$ 6,569.44	\$ 4,660.00	\$ 239,381.81

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 43
AGENCY TOTAL: \$ 230,301.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH K LEATHERMAN SR	SENATOR	\$ 10,428.06	\$ 0.00	\$ 291.70	\$ 0.00	\$ 10,719.76
2	ROBERT W HAYES JR	SENATOR	5,397.97	375.00	4,120.59	375.00	10,268.56
3	HARVEY S PEELER JR	SENATOR	9,754.00	0.00	0.00	0.00	9,754.00
4	J GREGORY HEMBREE	SENATOR	7,324.60	0.00	1,838.40	350.00	9,513.00
5	THOMAS C ALEXANDER	SENATOR	8,660.75	0.00	0.00	425.00	9,085.75
6	CHARLES D WILLIAMS JR	ASSISTANT SERGEANT AT ARMS	0.00	0.00	6,087.88	849.00	6,936.88
7	KENT M WILLIAMS	SENATOR	4,157.63	0.00	2,273.75	0.00	6,431.38
8	JOSEPH J GENTRY	STAFF ATTORNEY	7.00	83.00	5,002.27	974.00	6,066.27
9	MICHAEL L FAIR	SENATOR	5,862.72	0.00	0.00	0.00	5,862.72
10	LARRY A MARTIN	SENATOR	5,862.50	0.00	0.00	0.00	5,862.50
11	TOM D CORBIN	SENATOR	5,475.64	0.00	0.00	0.00	5,475.64
12	RONNIE W CROMER	SENATOR	1,749.91	475.00	2,510.43	375.00	5,110.34
13	GEORGE E CAMPSER III	SENATOR	5,022.50	0.00	0.00	0.00	5,022.50
14	KARL B ALLEN	SENATOR	4,839.35	0.00	0.00	0.00	4,839.35
15	PAUL R THURMOND	SENATOR	4,770.58	0.00	0.00	0.00	4,770.58
16	THOMAS C DAVIS	SENATOR	4,664.08	0.00	0.00	0.00	4,664.08
17	GERALD MALLOY	SENATOR	4,285.00	0.00	0.00	0.00	4,285.00
18	WILLIAM H O'DELL	SENATOR	4,232.43	0.00	0.00	0.00	4,232.43
19	RAYMOND E CLEARY III	SENATOR	3,912.08	0.00	0.00	0.00	3,912.08
20	LUKE A RANKIN	SENATOR	3,894.00	0.00	0.00	0.00	3,894.00
21	CLARENCE ROSS TURNER III	SENATOR	3,889.65	0.00	0.00	0.00	3,889.65
22	CLEMENTA C PINCKNEY	SENATOR	3,743.20	0.00	0.00	0.00	3,743.20
23	BRETT A HUBLER	RESEARCH DIRECTOR	820.28	83.00	2,037.91	699.00	3,640.19
24	PAUL G CAMPBELL JR	SENATOR	3,628.56	0.00	0.00	0.00	3,628.56
25	LAWRENCE K GROOMS	SENATOR	3,347.67	0.00	0.00	0.00	3,347.67
TRAVEL FOR OTHER EMPLOYEES			48,313.83	2,910.00	26,838.71	7,283.00	85,345.54
TOTAL TRAVEL			\$ 164,043.99	\$ 3,926.00	\$ 51,001.64	\$ 11,330.00	\$ 230,301.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 44
AGENCY TOTAL: \$ 222,843.89

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS A PAYNE	PROGRAM MANAGER I	\$ 233.13	\$ 0.00	\$ 6,121.60	\$ 0.00	\$ 6,354.73
2	CHRISTOPHER L BOMAR	INVESTIGATOR IV	1,142.76	0.00	3,884.14	1,245.00	6,271.90
3	SARA HEATHER SAVITZ WEISS	ATTORNEY IV	6,050.04	188.00	0.00	0.00	6,238.04
4	KIA C GOINS	ADMINISTRATIVE COORDINATOR I	0.00	245.00	3,012.59	2,550.00	5,807.59
5	JAMES R PARKS	PROGRAM COORDINATOR II	5,156.37	386.00	0.00	0.00	5,542.37
6	JOSHUA L THOMAS	ATTORNEY I	5,236.88	188.00	0.00	0.00	5,424.88
7	TONI E LAWRIMORE	PROGRAM COORDINATOR I	5,109.97	0.00	0.00	0.00	5,109.97
8	KINLI BARE ABEE	ATTORNEY II	4,677.62	188.00	0.00	0.00	4,865.62
9	MEGAN KENDALL GRESHAM	ATTORNEY II	4,530.49	188.00	0.00	0.00	4,718.49
10	MELISSA B MANNING	ATTORNEY III	4,295.63	233.00	186.72	0.00	4,715.35
11	JONATHAN B WILLIAMS	ATTORNEY III	105.38	0.00	4,492.78	0.00	4,598.16
12	ADAM C PIPER	PROGRAM MANAGER I	109.72	0.00	2,731.30	1,737.00	4,578.02
13	KAREN C RATIGAN	ATTORNEY IV	4,240.95	0.00	0.00	0.00	4,240.95
14	ASHLEIGH R WILSON	ATTORNEY I	4,003.34	0.00	0.00	0.00	4,003.34
15	MICHAEL DOUGLAS ROSS	ATTORNEY II	3,799.09	188.00	0.00	0.00	3,987.09
16	LARONE K WASHINGTON	ATTORNEY II	3,599.23	233.00	0.00	0.00	3,832.23
17	KRISTIN MCARTHUR SIMONS	ATTORNEY III	154.56	0.00	3,527.33	0.00	3,681.89
18	RANDAL K SENN	ATTORNEY II	654.59	0.00	2,741.93	250.00	3,646.52
19	RYAN E SHUMPERT	LAW ENFORCEMENT OFFICER II	0.00	0.00	3,607.49	0.00	3,607.49
20	JASON E HUGHES	INVESTIGATOR III	0.00	0.00	3,562.15	0.00	3,562.15
21	ANDREA C SANCHO-BAKER	ATTORNEY III	0.00	0.00	3,500.41	0.00	3,500.41
22	LYDIA E TURNIER	ATTORNEY I	296.65	0.00	2,137.86	1,050.00	3,484.51
23	BETHANY B MILES	ATTORNEY II	939.17	0.00	2,259.54	250.00	3,448.71
24	SUZANNE H WHITE	ATTORNEY II	3,410.10	0.00	0.00	0.00	3,410.10
25	JAMES RUTLEDGE JOHNSON	ATTORNEY II	3,366.19	0.00	0.00	0.00	3,366.19
TRAVEL FOR OTHER EMPLOYEES			55,686.32	10,685.00	38,254.87	6,221.00	110,847.19
TOTAL TRAVEL			\$ 116,798.18	\$ 12,722.00	\$ 80,020.71	\$ 13,303.00	\$ 222,843.89

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 45
AGENCY TOTAL: \$ 211,151.58

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	\$ 1,969.38	\$ 41.16	\$ 9,329.72	\$ 200.00	\$ 11,540.26
2	VIRGINIA E THERIOT	ENVIRONMENTAL/HEALTH MANAGER II	0.00	0.00	3,641.93	2,940.00	6,581.93
3	DAVID A HARBISON	EMERGENCY PREPAR COORDINATOR II	501.02	117.00	5,027.64	779.00	6,424.66
4	KATHERINE H NORRIS	EMERGENCY PREPAR COORDINATOR II	75.00	117.00	5,262.14	575.00	6,029.14
5	CHARLES B HALL	ENVIRONMENTAL/HEALTH MANAGER III	0.00	350.00	4,301.98	920.00	5,571.98
6	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MANAGER I	49.00	350.00	2,877.20	2,025.00	5,301.20
7	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MANAGER I	55.00	350.00	2,846.50	2,025.00	5,276.50
8	JON L BIRD	ENVIRONMENTAL/HEALTH MANAGER II	1,024.95	2,035.00	1,008.03	978.00	5,045.98
9	TONY S MCALISTER	COMMUNICATIONS MANAGER	5,015.21	0.00	0.00	0.00	5,015.21
10	JESSICA L STUMPF	EMERGENCY PREPAR COORDINATOR II	117.56	117.00	2,905.31	800.00	3,939.87
11	WILLIAM N BOST	GIS MANAGER I	0.00	0.00	3,862.80	0.00	3,862.80
12	KIM STENSON	PROGRAM MANAGER II	515.02	117.00	2,116.22	1,100.00	3,848.24
13	JUSTIN B KIER	EMERGENCY PREPAR COORDINATOR II	150.60	117.00	2,858.27	679.00	3,804.87
14	JAMES F NETTLES	TRADES SPECIALIST IV	0.00	0.00	2,237.28	1,439.20	3,676.48
15	MATTHEW K DURDEN	EMERGENCY PREPAR COORDINATOR I	24.00	0.00	2,904.48	600.00	3,528.48
16	ROBERT ELFORD LIVINGSTON	AGENCY HEAD	278.77	0.00	3,183.12	0.00	3,461.89
17	ROBERT L ALLISON	ENVIRONMENTAL/HEALTH MANAGER II	0.00	700.00	1,612.92	900.00	3,212.92
18	JAMIE D BLAIR	EMERGENCY PREPAR COORDINATOR II	0.00	0.00	2,506.06	552.00	3,058.06
19	C DERREC B BECKER	PUBLIC INFORMATION COORDINATOR	1,537.12	117.00	846.34	495.00	2,995.46
20	RYAN B GUERRY	DATA ENTRY & CONTROL CLERK I	355.98	117.00	1,907.08	400.00	2,780.06
21	LINDSAY K REVERE	ENVIRONMENTAL/HEALTH MANAGER II	948.97	1,795.00	0.00	0.00	2,743.97
22	AMELIA M GELHAUS	PROGRAM COORDINATOR I	586.84	2,150.00	0.00	0.00	2,736.84
23	DIANA E REYNOLDS	ADMINISTRATIVE ASSISTANT	0.00	350.00	38.00	2,245.50	2,633.50
24	KRIS J ROBBINS	GIS MANAGER I	49.00	350.00	2,229.78	0.00	2,628.78
25	HUGH DAVID PERRY	EMERGENCY PREPAR COORDINATOR I	346.91	0.00	2,191.80	0.00	2,538.71
TRAVEL FOR OTHER EMPLOYEES			29,773.89	17,714.92	48,505.28	6,919.70	102,913.79
TOTAL TRAVEL			\$ 43,374.22	\$ 27,005.08	\$ 114,199.88	\$ 26,572.40	\$ 211,151.58

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 46
AGENCY TOTAL: \$ 210,711.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW J CASH	STUDENT SERVICES PROGRAM COORD I	\$ 7,828.53	\$ 2,695.00	\$ 550.24	\$ 4,720.00	\$ 15,793.77
2	GORDON K HAIST	VICE CHANCELLOR	934.72	0.00	6,646.58	2,295.00	9,876.30
3	WILLS M PALMOUR	VICE CHANCELLOR	2,065.33	216.82	4,927.95	425.00	7,635.10
4	JANE T UPSHAW	CHANCELLOR	3,293.05	0.00	2,742.43	1,295.00	7,330.48
5	KIMBERLY CAVANAGH	ASSISTANT PROFESSOR	0.00	0.00	5,666.81	226.00	5,892.81
6	LYNN W MCGEE	VICE CHANCELLOR	3,399.93	0.00	1,247.31	349.00	4,996.24
7	J VILLENA-ALVAREZ	DEPARTMENT CHAIR/PROFESSOR	3,027.02	0.00	1,522.24	375.00	4,924.26
8	R KEARNEY-NUNNERY	DEPARTMENT CHAIR/PROFESSOR	613.57	85.00	2,657.18	1,496.00	4,851.75
9	LAURA E HEBERLING	ATHLETIC COACH	376.35	0.00	3,814.15	350.00	4,540.50
10	MELISSA R JONES	STUDENT SERVICES PROGRAM COORD I	951.65	300.00	2,943.12	0.00	4,194.77
11	JOSEPH B MORRIS	ASSISTANT PROFESSOR	1,229.24	35.00	2,582.33	140.00	3,986.57
12	QUIN T MONAHAN	ATHLETIC DIRECTOR	316.97	0.00	2,923.31	375.00	3,615.28
13	PATRICIA MALPHRUS	ASSOCIATE PROFESSOR	0.00	0.00	3,017.50	448.18	3,465.68
14	THOMAS M AIKEN	LAW ENFORCEMENT OFFICER II	3,105.09	150.00	0.00	0.00	3,255.09
15	MARY C MOONEN	ADMINISTRATIVE COORDINATOR II	320.20	0.00	1,836.66	1,065.00	3,221.86
16	BONNIE K ZOLENAS	STUDENT SERVICES PROGRAM COORD I	426.22	0.00	1,842.24	885.00	3,153.46
17	JOHN P SALAZAR	PROFESSOR	0.00	0.00	2,452.93	645.00	3,097.93
18	BELTON E HOLLEY	VICE CHANCELLOR	2,777.30	125.00	138.84	0.00	3,041.14
19	HOLLIS E KING JR	ACADEMIC PROGRAM DIRECTOR	2,748.71	59.00	157.83	0.00	2,965.54
20	TIMOTHY M JAMES	ASSOCIATE PROFESSOR	603.95	0.00	2,301.00	0.00	2,904.95
21	RENDA E MONTFORD	ATHLETIC ADMINISTRATOR	0.00	0.00	1,983.19	895.00	2,878.19
22	KASIA A PAWELEK	ASSISTANT PROFESSOR	313.76	0.00	2,507.19	0.00	2,820.95
23	ROBERT E KILGORE	DEPARTMENT CHAIR/ASSOC PROFESSOR	0.00	0.00	2,016.11	600.00	2,616.11
24	DOUGLAS OBLANDER	VICE CHANCELLOR	275.54	0.00	1,665.64	610.00	2,551.18
25	BRIAN M MALLORY	RES & PLANNING ADMINISTRATOR	1,033.47	150.00	856.00	500.00	2,539.47
TRAVEL FOR OTHER EMPLOYEES			37,064.75	3,086.00	40,492.57	13,918.35	94,561.67
TOTAL TRAVEL			\$ 72,705.35	\$ 6,901.82	\$ 99,491.35	\$ 31,612.53	\$ 210,711.05

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 47
AGENCY TOTAL: \$ 208,640.19

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHANIE M SOX	AGR MARKETING SPECIALIST II	\$ 3,238.95	\$ 0.00	\$ 9,997.26	\$ 0.00	\$ 13,236.21
2	MYRA FRANCES WILSON	FIELD SPECIALIST SUPERVISOR	11,470.37	0.00	1,429.20	0.00	12,899.57
3	HUGH E WEATHERS	AGENCY HEAD	2,334.36	0.00	9,529.30	638.00	12,501.66
4	JACALYN H MOORE	AGR MARKETING SPECIALIST III	3,961.75	369.00	3,851.93	1,306.00	9,488.68
5	JONATHAN C LEACH	PROGRAM MANAGER II	2,903.84	0.00	5,151.20	411.00	8,466.04
6	ROBERT H DICKINSON	PROGRAM COORDINATOR II	650.25	0.00	5,835.31	0.00	6,485.56
7	LAURA C LESTER	AGR MARKETING SPECIALIST II	5,494.18	45.00	639.13	0.00	6,178.31
8	CHAD D TRUESDALE	AGR MARKETING SPECIALIST II	3,677.45	0.00	2,352.92	0.00	6,030.37
9	MARSHA M HEWITT	AGR MARKETING SPECIALIST II	4,271.33	45.00	1,361.33	254.00	5,931.66
10	AARON B WOOD	ADMINISTRATIVE MANAGER II	988.37	52.00	2,963.04	1,049.00	5,052.41
11	MATTHEW J CORNWELL	AGR MARKETING SPECIALIST II	1,047.89	0.00	3,167.27	454.00	4,669.16
12	DEBRA W LOFTEN	FIELD SPECIALIST II	174.39	0.00	4,226.35	0.00	4,400.74
13	MEREDITH G ATKINSON	PUBLIC INFORMATION DIRECTOR II	1,742.47	350.00	2,165.64	0.00	4,258.11
14	ROBERT L MCGEE	PROGRAM COORDINATOR I	0.00	0.00	3,592.27	494.00	4,086.27
15	EMILY M JOYCE	AGR MARKETING SPECIALIST II	3,390.33	0.00	325.78	177.00	3,893.11
16	ELAINE T ATKINSON	FIELD SPECIALIST I	3,807.16	0.00	0.00	0.00	3,807.16
17	JAMES DOUGLAS BRATCHER	AGR MARKETING SPECIALIST	3,682.73	0.00	0.00	0.00	3,682.73
18	MATTHEW C BURLESON	FIELD SPECIALIST II	410.72	0.00	1,628.85	1,634.00	3,673.57
19	JOHN AUSTIN THERRELL	ENVIRONMENTAL/HEALTH MANAGER I	0.00	0.00	2,981.41	521.00	3,502.41
20	DAVID B LAWSON	FIELD SPECIALIST II	410.72	0.00	1,396.55	1,679.00	3,486.27
21	ROBIN O SMITH	ADMINISTRATIVE SPECIALIST II	3,463.57	0.00	0.00	0.00	3,463.57
22	MARTIN L EUBANKS	PROGRAM MANAGER II	904.71	0.00	2,311.06	0.00	3,215.77
23	JAMES E REYNOLDS	ENVIRONMENTAL/HEALTH MANAGER I	1,392.50	0.00	1,668.75	0.00	3,061.25
24	PHYLLIS D CALHOUN	ENVIRONMENTAL/HEALTH MANAGER I	847.79	0.00	2,082.94	0.00	2,930.73
25	MARIANNE T COPELAN	AGR MARKETING SPECIALIST III	741.76	275.00	1,512.12	225.00	2,753.88
TRAVEL FOR OTHER EMPLOYEES			24,646.93	6,635.52	33,474.54	2,728.00	67,484.99
TOTAL TRAVEL			\$ 85,654.52	\$ 7,771.52	\$ 103,644.15	\$ 11,570.00	\$ 208,640.19

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 48
AGENCY TOTAL: \$ 181,306.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEAH JONES	GRANT ADMINISTRATOR	\$ 806.50	\$ 193.73	\$ 7,954.66	\$ 3,068.00	\$ 12,022.89
2	BRANDON WEATHERFORD	INSTRUCTOR	1,785.96	2,707.98	3,514.03	2,375.00	10,382.97
3	DONNA ELMORE	VICE PRESIDENT, ACADEMIC AFFAIRS	696.41	0.00	5,470.66	3,448.00	9,615.07
4	YOLANDA FELDER	ADMINISTRATIVE ASSISTANT	9,035.50	0.00	0.00	0.00	9,035.50
5	WALTER TOBIN	PRESIDENT	1,157.64	330.00	5,153.84	2,295.00	8,936.48
6	WARREN YARBROUGH	DEAN	500.16	175.29	4,071.78	2,281.00	7,028.23
7	YOLANDA SINGLETARY	PROGRAM DIRECTOR	0.00	207.90	6,652.33	0.00	6,860.23
8	STEPHANIE PHILLIPS	ACADEMIC PROGRAM DIRECTOR	929.60	2,400.00	1,015.76	300.00	4,645.36
9	CLEVELAND WILSON JR	ASST ACADEMIC PROGRAM DIRECTOR	679.24	150.00	1,999.92	1,300.00	4,129.16
10	KIM HUFF	VICE PRESIDENT, BUSINESS AFFAIRS	1,515.91	1,070.00	905.98	500.00	3,991.89
11	JOE BUSH	INSTRUCTOR	0.00	0.00	1,500.60	2,470.00	3,970.60
12	DEBRA JONES	INSTRUCTOR	240.15	266.78	2,743.52	550.00	3,800.45
13	DAYNA SMOAK	DIRECTOR OF FINANCE	613.56	1,240.00	1,840.91	0.00	3,694.47
14	ARDELIA COWARD	INSTRUCTOR	0.00	207.90	3,336.88	0.00	3,544.78
15	LORIA JOHNSON	PROGRAM COORDINATOR I	1,722.09	1,625.00	0.00	0.00	3,347.09
16	GEORGE WEEKS	INSTRUCTOR	206.95	0.00	2,333.70	574.00	3,114.65
17	KATHERINE HAIGLER	PROGRAM COORDINATOR I	563.37	820.00	1,307.82	375.00	3,066.19
18	MONICA GREENE	STUDENT SERVICES MANAGER	169.40	400.00	1,718.18	690.00	2,977.58
19	JOHN ELMORE	STUDENT SERVICES MANAGER	1,960.44	675.00	274.96	0.00	2,910.40
20	JIMMIE JOHNSON	INSTRUCTOR	0.00	0.00	2,777.54	0.00	2,777.54
21	SANDRA DAVIS	INSTRUCTOR	1,108.40	170.00	1,136.34	0.00	2,414.74
22	SHONESE LAWHORN	VICE PRESIDENT FOR STUDENT AFFAIRS	0.00	0.00	1,530.74	807.90	2,338.64
23	SHARI TANNER	VICE PRESIDENT FOR STUDENT AFFAIRS	325.94	0.00	1,566.90	275.00	2,167.84
24	CANDACE TOOLEY	INSTRUCTOR	0.00	0.00	2,027.38	0.00	2,027.38
25	LINDA PAYNE	PROGRAM COORDINATOR	1,990.85	0.00	0.00	0.00	1,990.85
TRAVEL FOR OTHER EMPLOYEES			32,835.73	10,351.92	12,709.58	4,617.80	60,515.03
TOTAL TRAVEL			\$ 58,843.80	\$ 22,991.50	\$ 73,544.01	\$ 25,926.70	\$ 181,306.01

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 49
AGENCY TOTAL: \$ 178,656.80

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 1,951.31	\$ 850.00	\$ 8,519.62	\$ 2,487.00	\$ 13,807.93
2	TRACEY C EASTON	ATTORNEY IV	891.46	1,605.00	2,387.72	3,784.00	8,668.18
3	DONALD JEFFERY PLAYER	INFO RESOURCE CONSULTANT II	0.00	4,300.00	2,279.08	1,895.00	8,474.08
4	CLAUDE D SPURLOCK	PROGRAM MANAGER I	3,697.34	0.00	2,124.04	1,097.00	6,918.38
5	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER III	1,392.76	1,002.43	3,091.72	1,305.00	6,791.91
6	REGINALD D MACK	PROGRAM COORDINATOR II	1,453.06	985.00	3,143.00	1,191.38	6,772.44
7	SAMUEL R ROBINSON	SENIOR INFORMATION RESOURCE CONLT	0.00	4,300.00	0.00	2,400.00	6,700.00
8	WALLACE PRESTON	PROGRAM COORDINATOR I	5,462.20	300.00	0.00	0.00	5,762.20
9	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	45.00	2,725.00	1,934.77	570.00	5,274.77
10	LENZY C MORRIS	PROGRAM COORDINATOR I	4,776.00	450.00	0.00	0.00	5,226.00
11	REGGIE M BELL	PROCUREMENT MANAGER II	300.64	345.50	3,239.51	989.00	4,874.65
12	GABRIEL G CREECH	ACCOUNTING/FISCAL MANAGER I	1,086.26	1,509.70	1,295.00	591.00	4,481.96
13	ROBERTA L JOHNSON	PROGRAM COORDINATOR II	1,151.64	350.00	1,673.21	1,121.00	4,295.85
14	CARL E BOWEN	PROGRAM MANAGER II	52.00	1,155.00	2,554.21	446.00	4,207.21
15	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	2,921.38	985.00	0.00	109.38	4,015.76
16	EDWIN R KNIGHT	PROGRAM MANAGER III	3,151.41	681.00	0.00	0.00	3,832.41
17	SARA V MARTINEZ	ATTORNEY II	2,707.12	757.00	0.00	0.00	3,464.12
18	BOWEN J WISE	ACCOUNTING/FISCAL MANAGER I	550.62	503.00	1,361.00	591.00	3,005.62
19	KIMBERLY REILLY WILBOURNE	ACCOUNTANT/FISCAL ANALYST III	431.20	349.00	1,661.22	492.00	2,933.42
20	MARK A PHIPPS	INFORMATION TECHNOLOGY MGR II	2,696.39	236.00	0.00	0.00	2,932.39
21	STEPHEN K CLEMENTS	PROGRAM MANAGER II	213.33	0.00	2,096.04	605.00	2,914.37
22	OTIS D DELOACH	PROGRAM COORDINATOR I	2,306.42	450.00	0.00	109.37	2,865.79
23	JOSEPH C KASS	ACCOUNTANT/FISCAL ANALYST II	7.00	195.00	2,002.41	570.00	2,774.41
24	DONNA L FLETCHER	PROJECT COORDINATOR	257.05	2,360.00	0.00	0.00	2,617.05
25	WAYNE T SAMS	AUDITS MANAGER II	2,486.32	0.00	0.00	0.00	2,486.32
TRAVEL FOR OTHER EMPLOYEES			16,717.42	19,341.00	13,106.29	3,394.87	52,559.58
TOTAL TRAVEL			\$ 56,705.33	\$ 45,734.63	\$ 52,468.84	\$ 23,748.00	\$ 178,656.80

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 50
AGENCY TOTAL: \$ 172,319.36

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER FLOWERS	INSPECTOR I	\$ 22,498.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 22,498.51
2	GARRETT CARTER	INSPECTOR I	20,386.44	0.00	0.00	0.00	20,386.44
3	RICHARD ALEX FIELDS	INSPECTOR I	18,409.26	0.00	0.00	0.00	18,409.26
4	KELLEY MARIE GRIGG	INSPECTOR I	13,888.88	0.00	0.00	0.00	13,888.88
5	CHRISTOPHER COLBY WRIGHT	INSPECTOR I	13,845.16	0.00	0.00	0.00	13,845.16
6	ASHLEY D BUCHANAN	PROGRAM ASSISTANT	12,237.12	0.00	294.20	0.00	12,531.32
7	SHARMANE ANDERSON	INSPECTOR I	12,410.71	0.00	0.00	0.00	12,410.71
8	CHRISTOPHER D PHILLIPS	PROGRAM COORDINATOR II	6,880.36	0.00	1,212.61	0.00	8,092.97
9	ROBERT C TOOMEY	AGENCY HEAD	1,797.26	111.00	3,217.82	1,039.00	6,165.08
10	SAMANTHA LEIGH COLLINS	TRAINING CONSULTANT	1,757.46	0.00	2,994.19	900.00	5,651.65
11	HANNAH D BONSU	HUMAN SERVICES COORDINATOR II	98.00	249.00	3,894.37	945.00	5,186.37
12	TERECIA W WILSON	PROGRAM COORDINATOR I	5,178.55	0.00	0.00	0.00	5,178.55
13	JULIE SURLES COLE	PROGRAM COORDINATOR I	1,107.48	147.00	1,813.84	2,029.00	5,097.32
14	BEATRICE L SMITH	ADMINISTRATIVE COORDINATOR I	1,331.19	43.00	1,709.46	282.00	3,365.65
15	FRANKIE E LONG	PROGRAM MANAGER I	128.32	713.00	1,021.62	863.00	2,725.94
16	JENNY BOUKNIGHT	PLANNING COORDINATOR	2,325.20	272.00	0.00	0.00	2,597.20
17	MARY S GONZALEZ	HUMAN SERVICES COORDINATOR II	142.03	0.00	1,751.09	282.00	2,175.12
18	DANIEL C WALKER	STATISTICIAN III	14.00	111.00	1,454.66	470.00	2,049.66
19	KYRILL C KRAEFF	STATE PLANNER IV	0.00	0.00	668.96	863.00	1,531.96
20	CANDACE CATHERINE WHITE	PROGRAM COORDINATOR I	21.00	169.00	879.84	456.00	1,525.84
21	EMMETT R EDDY	AUDITOR III	1,203.47	172.00	0.00	0.00	1,375.47
22	MICHELLE M NIENHIUS	PROGRAM MANAGER I	21.00	144.00	869.54	168.00	1,202.54
23	SUSIE WILLIAMS-MANNING	TREATMENT CONSULTANT	156.64	111.00	817.82	0.00	1,085.46
24	LILLIAN ROBERSON	PROGRAM MANAGER II	631.07	18.00	0.00	0.00	649.07
25	SHARON J PETERSON	PROGRAM MANAGER II	431.30	172.00	0.00	0.00	603.30
TRAVEL FOR OTHER EMPLOYEES			884.93	1,105.00	0.00	100.00	2,089.93
TOTAL TRAVEL			\$ 137,785.34	\$ 3,537.00	\$ 22,600.02	\$ 8,397.00	\$ 172,319.36

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 51
AGENCY TOTAL: \$ 167,226.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA BAKER	SC ACCELERATE COORDINATOR	\$ 3,983.86	\$ 0.00	\$ 4,211.37	\$ 2,215.00	\$ 10,410.23
2	RICHARD GOUGH	PRESIDENT	6,611.92	305.00	1,133.39	700.00	8,750.31
3	KATRISA JOHNSON	GEAR UP COORDINATOR	6,695.37	0.00	1,272.70	0.00	7,968.07
4	RODNEY ADAMS	DEAN OF STUDENTS	2,000.36	575.00	2,115.18	1,314.66	6,005.20
5	ANTHONY JONES	PILAU SPECIALIST	509.38	25.00	3,963.82	499.00	4,997.20
6	LUEGINA MOUNFIELD	VICE PRESIDENT OF ACADEMIC AFFAIRS	1,612.48	0.00	2,773.84	0.00	4,386.32
7	LATOYA WILLIAMS	TALENT SEARCH SPECIALIST	2,210.33	0.00	1,551.92	450.00	4,212.25
8	RHONDA JOHNS	CE COORDINATOR	3,805.14	0.00	0.00	0.00	3,805.14
9	AMANDA SIMMONS	NURSING INSTRUCTOR	121.04	2,000.00	1,339.67	205.00	3,665.71
10	BERNICE ABNER	UPWARD BOUND COORDINATOR	1,269.08	0.00	1,676.76	695.34	3,641.18
11	OZZIE BOLD	SC ACCELERATE ADMIN	3,480.08	150.00	0.00	0.00	3,630.08
12	CODY HENDERSON	PILAU ASSISTANT MANAGER	115.00	0.00	2,568.56	825.00	3,508.56
13	WILLIAM O'NEAL	CE COORDINATOR	3,116.68	311.43	0.00	0.00	3,428.11
14	MEGAN METZCUS	PILAU COUNSELOR	1,389.58	368.54	1,126.75	431.00	3,315.87
15	DENISE VAN NOSTRAN	MASSAGE THERAPY INSTRUCTOR	229.68	0.00	1,212.89	1,864.65	3,307.22
16	TELORIA WASHINGTON	UPWARD BOUND COUNSELOR	3,296.36	0.00	0.00	0.00	3,296.36
17	ALISON MEACHAM	RECRUITER	1,097.27	260.00	1,057.80	695.00	3,110.07
18	SALLY LOMBARD	TALENT SEARCH COORDINATOR	616.74	0.00	2,473.07	0.00	3,089.81
19	CINDY HALSEY	DEAN OF LRC	372.16	0.00	2,347.25	255.00	2,974.41
20	LAGRETTA HOWARD	TALENT SEARCH COUNSELOR	2,870.74	0.00	0.00	0.00	2,870.74
21	STEPHEN WISER	VICE PRESIDENT OF ADMIN SERVICES	1,156.97	0.00	1,022.88	450.00	2,629.85
22	WILLIAM HENDERSON	IT DIRECTOR	818.61	0.00	0.00	1,700.00	2,518.61
23	LOUISE RENNIX	AUX SERVICES MANAGER	603.29	420.00	445.16	870.00	2,338.45
24	LAQUETTA WASHINGTON	PILAU SPECIALIST	111.20	340.00	1,148.80	499.00	2,099.00
25	MARGARITA VEDDERS	MED ASSISTANT INSTRUCTOR	719.05	210.00	957.09	200.00	2,086.14
TRAVEL FOR OTHER EMPLOYEES			33,347.01	4,964.97	18,916.77	7,953.00	65,181.75
TOTAL TRAVEL			\$ 82,159.38	\$ 9,929.94	\$ 53,315.67	\$ 21,821.65	\$ 167,226.64

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 52
AGENCY TOTAL: \$ 156,813.10

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JONATHAN P GIESELER	PROGRAM COORDINATOR I	\$ 657.90	\$ 1,495.00	\$ 1,459.30	\$ 3,155.00	\$ 6,767.20
2	PETULA M HENDLEY	ACCOUNTANT/FISCAL ANALYST III	91.00	1,425.00	100.00	4,306.40	5,922.40
3	YOLANDA D PENSMITH	ADMINISTRATION-GOV OFFICE	21.00	1,751.00	1,858.76	1,153.00	4,783.76
4	LARRY BARKER	ADMINISTRATION-GOV OFFICE	1,185.39	629.00	2,511.89	125.00	4,451.28
5	TRINA MICHELLE CORNELISON	DIRECTOR-GOVERNOR'S OFFICE	0.00	0.00	2,749.52	1,465.00	4,214.52
6	VALARIE U BISHOP	ADMINISTRATION-GOV OFFICE	487.56	0.00	3,329.22	391.00	4,207.78
7	GENITA L SNIPES	PROGRAM COORDINATOR II	469.38	1,425.00	1,843.00	415.00	4,152.38
8	PAUL F YOUNGINER	PROGRAM COORDINATOR II	860.97	2,920.00	121.00	0.00	3,901.97
9	TANYA L BARTON	HUMAN SERVICES COORDINATOR II	1,376.53	0.00	1,635.88	870.00	3,882.41
10	BENA W PEEK	HUMAN SERVICES COORDINATOR II	14.00	76.00	2,331.08	1,170.00	3,591.08
11	PAULA W LANCE	PROGRAM MANAGER I	3,520.21	0.00	0.00	0.00	3,520.21
12	KIMBERLY ANNE M COSARE	AUDITOR IV	58.00	1,957.00	164.00	1,311.32	3,490.32
13	HOWARD METCALF	DIRECTOR-GOVERNOR'S OFFICE	850.28	0.00	1,923.05	250.00	3,023.33
14	WILLIAM J MCCAFFREY	PROGRAM COORDINATOR I	1,316.69	1,495.00	121.00	0.00	2,932.69
15	GERALDINE H HOUCK-LENEAU	PROGRAM COORDINATOR II	1,472.88	243.00	758.20	415.00	2,889.08
16	DIANA GRAHAM	AUDITOR IV	529.91	1,425.00	100.00	711.33	2,766.24
17	MICHAEL S GARRIS	PROGRAM COORDINATOR II	926.97	1,816.00	0.00	0.00	2,742.97
18	JAMES L ROGERS III	HUMAN SERVICES COORDINATOR II	682.06	0.00	1,160.88	870.00	2,712.94
19	VERONICA S KUNZ	ADMINISTRATION-GOV OFFICE	788.66	1,921.00	0.00	0.00	2,709.66
20	CAMI L ANTRIM	HUMAN SERVICES COORDINATOR II	520.50	18.00	1,212.88	870.00	2,621.38
21	ROBIN ANN REDDING	EDUCATION ASSOCIATE	12.00	0.00	1,708.38	870.00	2,590.38
22	GREGG C MCCONKEY	PROGRAM COORDINATOR II	0.00	1,425.00	454.20	600.00	2,479.20
23	TIFFANY M BUSBY	HUMAN SERVICES COORDINATOR II	19.00	18.00	1,529.80	870.00	2,436.80
24	DIANETTA R REDENBURG-NEWTON	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,518.82	870.00	2,388.82
25	SEMEKO ELAINE CARROLL	HUMAN SERVICES SPECIALIST II	2,232.84	0.00	0.00	0.00	2,232.84
TRAVEL FOR OTHER EMPLOYEES			42,821.98	10,105.00	12,213.51	4,260.97	69,401.46
TOTAL TRAVEL			\$ 60,915.71	\$ 30,144.00	\$ 40,804.37	\$ 24,949.02	\$ 156,813.10

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 151,661.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 5,570.07	\$ 823.00	\$ 9,768.60	\$ 1,271.00	\$ 17,432.67
2	TIMOTHY O ADAMS	PROGRAM MANAGER II	1,729.65	186.00	8,030.78	919.00	10,865.43
3	LAURIE S REID-DUKES	PROGRAM MANAGER I	4,532.32	367.00	212.04	153.00	5,264.36
4	HERBERT A NICHOLSON	PROGRAM MANAGER I	1,294.48	1,157.00	1,895.06	666.00	5,012.54
5	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	1,061.54	743.40	1,962.35	479.00	4,246.29
6	EVERETT L SHARPE	FORESTER SUPERVISOR II	400.00	1,319.00	2,321.48	171.00	4,211.48
7	MICHAEL J BOZZO	PROGRAM MANAGER II	3,809.54	201.00	0.00	0.00	4,010.54
8	VICKI J IRICK	ADMINISTRATIVE SPECIALIST II	3,576.19	252.00	0.00	0.00	3,828.19
9	STEVEN C MOORE	PROGRAM MANAGER I	1,188.21	343.00	2,000.01	232.00	3,763.22
10	THOMAS W PATTON	DPTY/DIV DIRECTOR-EXEC COMP	1,269.82	482.00	1,321.74	441.00	3,514.56
11	SCOTT L PHILLIPS	PROGRAM MANAGER I	2,453.88	707.40	0.00	0.00	3,161.28
12	DENA T WHITESIDES	FORESTER II	496.96	999.00	1,492.10	171.00	3,159.06
13	WILLIAM D JONES	PROGRAM MANAGER I	888.70	36.00	1,575.74	441.00	2,941.44
14	CALVIN K BAILEY	PROGRAM MANAGER II	2,296.66	448.00	0.00	0.00	2,744.66
15	BYRON E ROMINGER	PROGRAM MANAGER I	610.10	0.00	1,608.65	488.10	2,706.85
16	BRADLEY C BRAMLETT	PROGRAM MANAGER I	821.90	1,647.00	0.00	0.00	2,468.90
17	FRANCES M WAITE	FORESTER II	0.00	1,564.00	0.00	849.00	2,413.00
18	JONATHAN W CALORE	INVESTIGATOR IV	1,198.30	236.00	603.22	0.00	2,037.52
19	HAMP E HOLMES III	PROGRAM COORDINATOR II	0.00	0.00	1,520.39	403.00	1,923.39
20	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	1,781.21	132.23	0.00	0.00	1,913.44
21	DOUGLAS R MILLS	PROGRAM COORDINATOR II	535.74	238.00	904.25	0.00	1,677.99
22	JUDY K LUCAS	SENIOR CONSULTANT	1,441.60	209.00	0.00	0.00	1,650.60
23	EARL JOHNSON	FORESTRY TECHNICIAN I	1,633.60	0.00	0.00	0.00	1,633.60
24	KAREN S MCINTOSH	ADMINISTRATIVE SPECIALIST II	1,340.82	252.00	0.00	0.00	1,592.82
25	TYLER GREINER	FORESTER II	370.00	470.00	515.00	0.00	1,355.00
TRAVEL FOR OTHER EMPLOYEES			34,051.84	10,870.00	9,500.54	1,710.00	56,132.38
TOTAL TRAVEL			\$ 74,353.13	\$ 23,682.03	\$ 45,231.95	\$ 8,394.10	\$ 151,661.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 54
AGENCY TOTAL: \$ 142,117.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YVANDA HARDY	EQUIPMENT OPERATOR II	\$ 13,060.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13,060.67
2	RAMONA HALL	EQUIPMENT OPERATOR I	12,738.53	0.00	0.00	0.00	12,738.53
3	KIM P GOSNELL	EQUIPMENT OPERATOR II	11,215.36	0.00	0.00	0.00	11,215.36
4	TIMOTHY S RAMSEY	EXECUTIVE ASSISTANT III	6,083.83	735.00	428.48	0.00	7,247.31
5	PAGE B MCCRAW	PRINCIPAL	4,510.37	790.00	1,056.36	0.00	6,356.73
6	KELLY J BIRMINGHAM	SPECIAL EDUCATION TEACHER	2,640.96	150.00	2,999.80	404.00	6,194.76
7	ROBERT LAWTER	EQUIPMENT OPERATOR II	5,661.30	0.00	0.00	0.00	5,661.30
8	DONALD E PAINTER	EQUIPMENT OPERATOR II	5,444.82	0.00	0.00	0.00	5,444.82
9	CHARISSA B HERRON	EQUIPMENT OPERATOR I	5,284.95	0.00	0.00	0.00	5,284.95
10	KRISTA LEIGH HODESS	SPECIAL EDUCATION TEACHER	2,960.51	108.00	1,008.12	375.00	4,451.63
11	SCOTT FALCONE	ADMINISTRATIVE MANAGER II	212.11	560.00	2,378.98	650.00	3,801.09
12	BRENDA SCOTT	EQUIPMENT OPERATOR II	3,237.19	0.00	0.00	0.00	3,237.19
13	MARY E ROBBINS	TEACHER	2,315.45	100.00	0.00	0.00	2,415.45
14	ANGELA M COLLIER	CERTIFIED TEACHER	2,100.46	164.00	0.00	0.00	2,264.46
15	ASHLON B ADAIR	CERTIFIED TEACHER	2,158.30	0.00	0.00	0.00	2,158.30
16	LINDA COON	SPECIAL EDUCATION TEACHER	201.50	175.00	1,124.58	650.00	2,151.08
17	JUBRIL R DENNIS	EQUIPMENT OPERATOR II	1,575.63	0.00	0.00	0.00	1,575.63
18	TINA DELUCA	SPECIAL EDUCATION TEACHER	1,383.63	18.00	9.00	141.00	1,551.63
19	MONIQUE CALLAHAM	HUMAN RESOURCES DIRECTOR I	1,343.75	195.00	0.00	0.00	1,538.75
20	ASHLEY N SMALES	EQUIPMENT OPERATOR I	1,485.56	0.00	0.00	0.00	1,485.56
21	TRAVIS A DURHAM	PRINCIPAL	136.07	0.00	1,345.06	0.00	1,481.13
22	JILL ISCHINGER	SPECIAL EDUCATION TEACHER	477.99	100.00	755.00	146.00	1,478.99
23	ELIZABETH BAIRD	SPECIAL EDUCATION TEACHER	0.00	0.00	1,247.61	160.00	1,407.61
24	TRAD E ROBINSON	INFORMATION TECHNOLOGY MGR II	1,327.72	0.00	0.00	0.00	1,327.72
25	WESLEY DOVE	CERTIFIED TEACHER	1,309.88	0.00	0.00	0.00	1,309.88
TRAVEL FOR OTHER EMPLOYEES			15,563.40	9,465.07	6,646.00	3,602.00	35,276.47
TOTAL TRAVEL			\$ 104,429.94	\$ 12,560.07	\$ 18,998.99	\$ 6,128.00	\$ 142,117.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: RETIREMENT SYSTEM INVESTMENT COMMISSION
AGENCY RANK: 55
AGENCY TOTAL: \$ 136,225.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HERSHEL M HARPER	CHIEF INVESTMENT OFFICER	\$ 0.00	\$ 0.00	\$ 12,828.06	\$ 7,155.00	\$ 19,983.06
2	ADAM M JORDAN	DIRECTOR	0.00	0.00	11,418.65	4,228.00	15,646.65
3	ASHLI U ASLIN	INVESTMENT OFFICER	0.00	0.00	8,338.02	0.00	8,338.02
4	DAVID E PHILLIPS	DEPUTY CHIEF INVESTMENT OFFICER	0.00	0.00	7,505.84	0.00	7,505.84
5	MONICA J HOUSTON	CHIEF AUDIT OFFICER	108.64	0.00	7,226.36	0.00	7,335.00
6	STEPHEN D MARINO	SENIOR INVESTMENT OFFICER	120.75	0.00	6,138.85	0.00	6,259.60
7	DAVID L HAAS	DIRECTOR	119.60	0.00	5,184.73	0.00	5,304.33
8	WILBURN A CAMPBELL II	INVESTMENT ANALYST	0.00	1,035.00	4,149.81	0.00	5,184.81
9	JAMES D WINGO	INVESTMENT OFFICER	23.00	2,400.00	2,263.79	0.00	4,686.79
10	JORDAN M DORCHUCK	INVESTMENT ANALYST	0.00	675.00	3,182.72	650.00	4,507.72
11	ROBERT D FEINSTEIN	CHIEF LEGAL OFFICER	7.00	83.00	2,999.10	1,354.00	4,443.10
12	LOUIS D DARMSTADTER	SENIOR INVESTMENT OFFICER	0.00	0.00	3,737.11	538.00	4,275.11
13	DELORES A DITTY	LEGAL AND POLICY COUNSEL	0.00	230.00	2,893.20	1,138.00	4,261.20
14	ERIC A ROVELLI	SENIOR INVESTMENT OFFICER	32.00	0.00	3,923.88	0.00	3,955.88
15	ERLINDA A DOHERTY	COMMUNICATIONS	1,181.65	0.00	1,442.92	631.00	3,255.57
16	MICHAEL R HITCHCOCK	EXECUTIVE DIRECTOR	457.65	83.00	2,211.59	459.00	3,211.24
17	BETTY J BURN	SENIOR LEGAL COUNSEL	0.00	0.00	1,960.42	858.00	2,818.42
18	MARION M GOLDSMITH	LEGAL COUNSEL	0.00	0.00	1,938.01	858.00	2,796.01
19	WEIYI NING	DIRECTOR	0.00	0.00	2,633.21	0.00	2,633.21
20	GEOFFREY I BERG	MANAGING DIRECTOR	0.00	0.00	2,493.11	0.00	2,493.11
21	JUSTIN G YOUNG	INVESTMENT OFFICER	0.00	0.00	1,533.60	675.00	2,208.60
22	LORELEI M GRAYE	REPORTING OFFICER	0.00	0.00	1,507.29	270.00	1,777.29
23	SCOTT J FORREST	DIRECTOR	0.00	0.00	1,401.83	0.00	1,401.83
24	BRYAN W MOORE	DIRECTOR	16.00	0.00	1,330.98	0.00	1,346.98
25	JON C RYCHENER	DIRECTOR	0.00	0.00	1,256.27	0.00	1,256.27
TRAVEL FOR OTHER EMPLOYEES			1,242.35	6,198.00	1,899.43	0.00	9,339.78
TOTAL TRAVEL			\$ 3,308.64	\$ 10,704.00	\$ 103,398.78	\$ 18,814.00	\$ 136,225.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 56
AGENCY TOTAL: \$ 131,009.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR VALERIE FIELDS	VICE PRESIDENT OF ACADEMIC AFFAIRS	\$ 1,554.00	\$ 0.00	\$ 7,217.27	\$ 675.00	\$ 9,446.27
2	DR LEONARD MCINTYRE	PRESIDENT	3,118.39	98.00	5,094.59	1,000.00	9,310.98
3	TARSHUA MACK	DIRECTOR OF GRANTS	244.00	0.00	6,176.41	850.00	7,270.41
4	CLARENCE BONNETTE	VICE PRESIDENT OF FISCAL AFFAIRS	951.87	100.00	3,253.41	795.00	5,100.28
5	LAMIN DRAMMEH	EXECUTIVE DIRECTOR TO PRESIDENT	21.54	0.00	2,486.45	795.00	3,302.99
6	ASHOK KABISATPATHY	VP OF INSTUTIONAL RESEARCH	0.00	0.00	1,681.04	1,620.00	3,301.04
7	AVIS GATHERS	DEAN OF STUDENT SERVICES	705.76	0.00	1,335.28	1,000.00	3,041.04
8	JEFFREY NELSON	WELDING INSTRUCTOR	2,881.51	0.00	0.00	0.00	2,881.51
9	TIFFANY DAVIS	GRANTS ACCOUNTANT	136.72	0.00	1,832.68	450.00	2,419.40
10	SHAWNTA HARRISON	DEFAULT MANAGER	0.00	0.00	2,111.57	0.00	2,111.57
11	AMBRISH LAVANIA	INSTRUCTOR	144.00	0.00	259.81	1,685.00	2,088.81
12	TIA-WRIGHT RICHARDS	DEAN ON GENERAL BUSINESS	473.51	1,249.50	133.00	0.00	1,856.01
13	ROBERT PEACOCK	CONTINUING EDUCATION	1,565.56	0.00	0.00	0.00	1,565.56
14	HARRY FELDER	INSTRUCTOR	43.00	0.00	1,166.76	0.00	1,209.76
15	ALFREDIA BOYD	HUMAN RESOURCES DIRECTOR	880.78	120.00	0.00	100.00	1,100.78
16	ALLISON KIRKLAND	PROCUREMENT	710.36	275.00	0.00	0.00	985.36
17	LAURA FOGLE	DIRECTOR OF FINANCIAL AID	0.00	0.00	864.88	0.00	864.88
18	CAROLYN GRIMES	REGISTRAR	0.00	0.00	822.24	0.00	822.24
19	CAROLYN FORTSON	LIBRARY DIRECTOR	206.64	205.00	0.00	300.00	711.64
20	JOE BUSH	WELDING INSTRUCTOR	604.44	0.00	0.00	0.00	604.44
21	RAMA OLSON	CRIMINAL JUSTICE INSTRUCTOR	551.70	0.00	0.00	0.00	551.70
22	MEAGAN JENNINGS	ADMINISTRATIVE SPECIALIST HR	375.62	0.00	0.00	0.00	375.62
23	CRYSTAL BRAILEY	RECRUITMENT	351.96	0.00	0.00	0.00	351.96
24	IRRAN DUNCAN	RECRUITMENT	351.96	0.00	0.00	0.00	351.96
25	ROSALAND KENNER	ECD INSTRUCTOR	306.05	0.00	0.00	0.00	306.05
TRAVEL FOR OTHER EMPLOYEES			14,057.41	11,051.37	35,967.30	8,001.01	69,077.09
TOTAL TRAVEL			\$ 30,236.78	\$ 13,098.87	\$ 70,402.69	\$ 17,271.01	\$ 131,009.35

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 57
AGENCY TOTAL: \$ 122,483.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH WILLIAMS	DIRECTOR, WORKFORCE DEV	\$ 1,832.77	\$ 1,629.52	\$ 1,551.65	\$ 725.00	\$ 5,738.94
2	VICKI SINGLETON	DIRECTOR, PBI HEIA	225.80	337.50	2,718.88	1,194.00	4,476.18
3	JOSHUA CASTLEBERRY	DEPT CHAIR, ENV & NAT RESOURCE	59.36	615.00	2,335.28	1,375.00	4,384.64
4	TIFFANY WILSON	DIRECTOR, FINANCIAL AID	203.58	595.00	2,276.29	820.00	3,894.87
5	LISA BRACKEN	VICE PRESIDENT FOR STUDENT AFFAIRS	956.05	75.00	1,838.87	499.00	3,368.92
6	EMILY FREELAND	DIRECTOR, PBI STRENGTH MIN	145.60	0.00	1,340.50	1,372.99	2,859.09
7	TERRY BOOTH	VICE PRESIDENT FOR BUSINESS AFFAIRS	572.62	250.00	1,205.74	585.00	2,613.36
8	ANDREW ACCARDI	DEPT CHAIR, SCIENCE	2,304.12	0.00	0.00	0.00	2,304.12
9	ANN COOPER	VP FOR ADMIN & PLANNING	541.63	50.00	1,089.37	575.00	2,256.00
10	MAX WEBER	FACULTY-SCIENCE	219.78	75.00	1,510.52	380.00	2,185.30
11	GWENDOLYN PARKER	DIRECTOR, TRIO	87.38	115.00	1,459.20	450.00	2,111.58
12	RAYMOND WATKINS	FACULTY-HUMANITIES	2,084.31	0.00	0.00	0.00	2,084.31
13	BLON TIM HARDEE	PRESIDENT	778.58	1,169.00	64.00	0.00	2,011.58
14	LYNDA MARSHALL	DIRECTOR, BOOST GRANT	295.56	0.00	1,034.91	660.24	1,990.71
15	JENNY SZUPKA	PROG COORDINATOR, DISTANCE EDUC	0.00	0.00	915.76	1,051.36	1,967.12
16	MARGO KATRINA FOX	STUDENT RETENTION COORDINATOR	419.12	0.00	736.14	805.00	1,960.26
17	JACOB HEROD	RECRUITER, BOOST GRANT	67.09	21.85	1,153.47	670.00	1,912.41
18	HOLLY GODDARD	DIRECTOR, SECURITY	180.32	0.00	1,700.50	0.00	1,880.82
19	JASMINE TODD	DATA AND GRANTS COORDINATOR	0.00	0.00	359.62	1,495.00	1,854.62
20	ELIZABETH BASTEDO	QEP COORDINATOR	338.76	394.50	0.00	1,120.00	1,853.26
21	ELIZABETH NELLIGAN	PROGRAM MANAGER, HUMAN SERVICES	50.40	0.00	1,321.64	335.00	1,707.04
22	MATTHEW COX	FACULTY-SCIENCE	0.00	0.00	1,316.52	380.00	1,696.52
23	DIANE FULCHER	ACADEMIC SERVICES COORDINATOR	952.48	50.00	0.00	675.00	1,677.48
24	MARY JO ARDIS	DEPARTMENT CHAIR, ADN	219.78	85.00	725.39	520.00	1,550.17
25	KEVIN BROWN	RECRUITER	531.46	0.00	611.20	400.00	1,542.66
TRAVEL FOR OTHER EMPLOYEES			28,676.83	14,323.16	10,864.03	6,737.93	60,601.95
TOTAL TRAVEL			\$ 41,743.38	\$ 19,785.53	\$ 38,129.48	\$ 22,825.52	\$ 122,483.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 58
AGENCY TOTAL: \$ 120,657.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CARRIE J MITCHELL	AUDITS MANAGER I	\$ 8,134.52	\$ 0.00	\$ 5,790.46	\$ 0.00	\$ 13,924.98
2	WILLIAM J BRANUM	PROGRAM MANAGER III	2,012.41	0.00	9,696.19	895.00	12,603.60
3	JEFFREY K KEHLER	PROGRAM MANAGER II	1,975.19	225.00	7,965.01	2,320.00	12,485.20
4	NEAL FOSTER	AUDITS MANAGER I	8,546.03	0.00	2,174.32	0.00	10,720.35
5	RALPH D RADCLIFFE	AUDITOR IV	8,367.15	0.00	1,345.68	0.00	9,712.83
6	NATHAN E TURNER	AUDITOR IV	2,849.89	0.00	5,743.27	0.00	8,593.16
7	RAYMOND G FARMER	AGENCY HEAD	2,924.19	0.00	4,795.07	0.00	7,719.26
8	PAUL E CARSON	AUDITS MANAGER I	6,570.87	0.00	680.20	0.00	7,251.07
9	RONALD KREBS	ADMIN COORDINATOR	277.04	0.00	3,987.86	895.00	5,159.90
10	LINDA G HARALSON	AUDITS MANAGER II	1,580.68	0.00	1,682.63	0.00	3,263.31
11	SHARONNE DEMARIUS GAITHER	IT CONSULTANT I	0.00	2,995.00	0.00	0.00	2,995.00
12	GARTH L HILL JR	DPTY/DIV DIRECTOR-EXEC COMP	975.30	225.00	1,427.63	0.00	2,627.93
13	WILLIE C SEAWRIGHT	PROGRAM COORDINATOR II	132.33	0.00	1,460.80	275.00	1,868.13
14	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR-EXEC COMP	287.50	230.00	1,132.90	0.00	1,650.40
15	ANN S ROBERSON	EXECUTIVE ASSISTANT II	673.19	905.96	0.00	0.00	1,579.15
16	JULIAN S BARTON	EXECUTIVE ASSISTANT II	1,218.86	300.00	0.00	0.00	1,518.86
17	CYNTHIA E DUBLIN	AUDITOR IV	385.57	0.00	1,112.95	0.00	1,498.52
18	ADRIANE E BOULWARE	PROGRAM COORDINATOR I	0.00	1,272.00	0.00	0.00	1,272.00
19	DANIEL MORRIS	AUDITOR IV	758.32	475.00	0.00	0.00	1,233.32
20	FRANCIS GREGORY DELLENEY	AUDITOR III	667.12	450.00	0.00	0.00	1,117.12
21	MIA M MILLS	ACCOUNTANT/FISCAL ANALYST II	0.00	1,095.00	0.00	0.00	1,095.00
22	CASEY B CLYBURN	PROGRAM COORDINATOR II	1,011.66	75.00	0.00	0.00	1,086.66
23	WILLIE L DAVIS	PROGRAM MANAGER III	152.95	0.00	902.09	0.00	1,055.04
24	JACK D ECREMENT	PROGRAM COORDINATOR I	376.38	609.00	0.00	0.00	985.38
25	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	407.48	0.00	521.20	0.00	928.68
TRAVEL FOR OTHER EMPLOYEES			2,666.14	3,139.00	907.43	0.00	6,712.57
TOTAL TRAVEL			\$ 52,950.77	\$ 11,995.96	\$ 51,325.69	\$ 4,385.00	\$ 120,657.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 59
AGENCY TOTAL: \$ 120,185.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHNNY E EUSTACE	STAFF - ORS	\$ 1,723.20	\$ 0.00	\$ 9,469.33	\$ 245.00	\$ 11,437.53
2	GENE G SOULT	STAFF - ORS	6,797.35	474.00	3,899.64	0.00	11,170.99
3	JOSEPH P FIANCHINO	STAFF - ORS	9,824.50	0.00	988.56	0.00	10,813.06
4	MELVIN A JAMES	STAFF - ORS	2,045.96	25.00	4,151.27	795.00	7,017.23
5	LYNDA S SHAFER	STAFF - ORS	238.58	267.00	3,589.00	1,635.00	5,729.58
6	NANETTE S EDWARDS	STAFF - ORS	766.00	689.00	3,237.93	795.00	5,487.93
7	MICHAEL R BUNTING	STAFF - ORS	1,493.88	0.00	1,726.17	1,800.00	5,020.05
8	ANDREA C FORD	STAFF - ORS	691.94	1,735.00	1,305.75	520.00	4,252.69
9	VERNON L GAINEY	STAFF - ORS	2,526.88	0.00	1,044.69	245.00	3,816.57
10	CHRISTOPHER J ROZYCKI	STAFF - ORS	0.00	0.00	2,553.24	936.00	3,489.24
11	MATTHEW PAUL SCHELLINGER	STAFF - ORS	206.11	690.00	1,257.81	1,009.00	3,162.92
12	WILLIE J MORGAN	STAFF - ORS	570.00	582.00	1,948.51	51.00	3,151.51
13	JONATHAN L TEETER	STAFF - ORS	2,909.31	90.00	0.00	0.00	2,999.31
14	STEPHEN MAY	STAFF - ORS	54.37	0.00	1,602.42	1,009.00	2,665.79
15	JOHN IGLESIAS	STAFF - ORS	885.48	0.00	1,739.13	0.00	2,624.61
16	MARCUS LANDY	STAFF - ORS	2,234.79	60.00	310.78	0.00	2,605.57
17	JEFFREY M NELSON	STAFF - ORS	0.00	0.00	1,710.61	795.00	2,505.61
18	STEPHEN E WILLIAMSON	STAFF - ORS	336.58	730.00	1,051.05	268.00	2,385.63
19	ROBERT A LAWYER	STAFF - ORS	234.32	0.00	2,092.70	0.00	2,327.02
20	LAUREN HODGE	STAFF - ORS	216.43	0.00	1,860.73	0.00	2,077.16
21	CHARLES D SCOTT	AGENCY HEAD	617.83	474.00	853.02	0.00	1,944.85
22	SHARON G SCOTT	STAFF - ORS	0.00	0.00	1,297.97	520.00	1,817.97
23	JAY R JASHINSKY	STAFF - ORS	182.30	99.00	1,256.35	250.00	1,787.65
24	DAWN N HIPPI	STAFF - ORS	0.00	60.00	882.18	795.00	1,737.18
25	THOMAS H ALLEN	STAFF - ORS	343.64	355.00	955.57	0.00	1,654.21
TRAVEL FOR OTHER EMPLOYEES			5,621.87	5,977.00	3,298.66	1,606.00	16,503.53
TOTAL TRAVEL			\$ 40,521.32	\$ 12,307.00	\$ 54,083.07	\$ 13,274.00	\$ 120,185.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 60
AGENCY TOTAL: \$ 115,173.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW LENGASAS	PROGRAM COORDINATOR II	\$ 3,892.87	\$ 330.00	\$ 22,858.59	\$ 9,704.90	\$ 36,786.36
2	CHRISTOPHER HAUFF	PUBLIC INFORMATION DIRECTOR I	2,498.26	85.00	8,766.28	2,261.00	13,610.54
3	KRISTINA SABATINI	INFO RESOURCE CONSULTANT I	34.80	0.00	3,037.81	4,875.00	7,947.61
4	HARRIET AGNEW REDA	PROGRAM MANAGER I	1,802.12	456.00	3,290.39	1,796.00	7,344.51
5	ROBERT M BURDETTE	AGENCY HEAD	6,285.78	29.00	902.08	0.00	7,216.86
6	TAMMY MCCAIN	EDUCATION ASSISTANT	4,472.78	0.00	0.00	0.00	4,472.78
7	ALICE W SEABROOK	PROGRAM COORDINATOR I	61.30	0.00	3,636.28	325.00	4,022.58
8	CAROL MCLEMORE	ADMINISTRATIVE ASSISTANT	62.72	0.00	1,999.71	1,845.00	3,907.43
9	ALICIA RAIMANN	EDUCATION ASSISTANT	3,677.54	0.00	0.00	0.00	3,677.54
10	KEITH S GRYBOWSKI	PROGRAM COORDINATOR II	854.62	0.00	2,729.98	0.00	3,584.60
11	ALAINA CORDES	PUBLIC INFORMATION SPECIALIST	1,753.34	361.00	1,070.98	225.00	3,410.32
12	ROBERT G CLARK	INFO RESOURCE CONSULTANT II	267.00	0.00	2,728.20	0.00	2,995.20
13	RICHARD A GREGG	PROGRAM ASSISTANT	18.00	0.00	1,975.88	0.00	1,993.88
14	LINCOLN DEMOURA	STUDENT SERVICES PROGRAM COORD I	192.80	0.00	1,558.47	0.00	1,751.27
15	GEORGE GOLDSTON	ADMINISTRATIVE ASSISTANT	1,094.28	0.00	584.80	0.00	1,679.08
16	MELISSA J BUCHANAN	CURATOR II	238.05	0.00	1,155.56	0.00	1,393.61
17	CYNTHIA LEE	EDUCATION ASSISTANT	0.00	0.00	1,358.06	0.00	1,358.06
18	MOLLY HAMILTON	PIO ASSISTANT	0.00	0.00	1,041.40	0.00	1,041.40
19	CHRISTOPHER RUPPE	MASCOT	991.46	0.00	0.00	0.00	991.46
20	ROBERT L HOWARD	PROGRAM MANAGER II	0.00	0.00	752.85	0.00	752.85
21	CHARLES R KOTLOWSKI	PROGRAM COORDINATOR I	551.88	125.00	0.00	0.00	676.88
22	ZEB WILLIAMS	BOARD MEMBER	621.98	0.00	0.00	0.00	621.98
23	KELLY HOGAN	ADMIN ASSISTANT	0.00	0.00	590.85	0.00	590.85
24	JULIANNA STASIO	ADMINISTRATIVE ASSISTANT	148.29	0.00	402.20	0.00	550.49
25	SYLVIA L WASDEN	HUMAN RESOURCE MANAGER II	503.00	0.00	0.00	0.00	503.00
TRAVEL FOR OTHER EMPLOYEES			1,074.76	125.00	1,092.17	0.00	2,291.93
TOTAL TRAVEL			\$ 31,097.63	\$ 1,511.00	\$ 61,532.54	\$ 21,031.90	\$ 115,173.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 61
AGENCY TOTAL: \$ 112,471.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GEMMA FROCK	VP OF EDUCATION & TRAINING	\$ 4,269.76	\$ 0.00	\$ 5,409.85	\$ 599.00	\$ 10,278.61
2	BRYAN NEWTON	VP OF MARKETING & ENROLLMENT	1,847.59	32.00	2,853.52	1,820.00	6,553.11
3	SUSAN WINSOR	PRESIDENT	5,373.69	75.00	609.18	0.00	6,057.87
4	ANDREW JORDAN	VICE PRESIDENT OF ADMIN SERVICES	1,642.75	100.00	2,977.80	1,050.00	5,770.55
5	BENJAMIN JONES	DIRECTOR OF GRANTS	1,435.89	0.00	2,023.47	1,034.00	4,493.36
6	NATHANIEL HATCHETT	PROJECTOR DIRECTOR ISTACC	19.55	0.00	4,388.28	0.00	4,407.83
7	QUINCITA REGISTER-DENNIS	RAD TECH INSTRUCTOR	1,002.31	500.00	1,711.31	0.00	3,213.62
8	JACQUELINE GIORGI	DEAN OF TEACHING & LEARNING	79.35	480.00	1,358.73	948.00	2,866.08
9	MOLLY COOPER	TOWER PROGRAM	57.23	0.00	2,299.56	499.00	2,855.79
10	JOY WATSON	DEAN OF TECHNICAL EDUCATION	0.00	32.00	1,429.05	905.00	2,366.05
11	HERMECENDER WALTON	DEAN OF HEALTH SCIENCE	1,636.72	315.00	383.34	0.00	2,335.06
12	CORETTA GOTHIE	INSTRUCTOR-SURG TECH	295.79	0.00	1,450.45	375.00	2,121.24
13	SYLVIA BYRD	DIRECTOR OF HUMAN RESOURCES	1,994.60	100.00	0.00	0.00	2,094.60
14	DEBORAH RANDALL	ACCOUNTING MANAGER	1,006.42	390.00	668.08	0.00	2,064.50
15	TONI MARSHALL	PROCUREMENT MANAGER	1,452.60	590.00	0.00	0.00	2,042.60
16	JAMES CUSHMAN	RECRUIT & PLACEMENT SPECIALIST	285.36	0.00	1,605.31	0.00	1,890.67
17	LOUISE COPELAND	DACUM INSTRUCTOR	1,873.98	0.00	0.00	0.00	1,873.98
18	KATHERINE O'HARA-GOERGEN	MEDIA RESOURCE CONSULTANT	561.80	80.00	0.00	1,150.00	1,791.80
19	TERRI TALLEY	INSTRUCTOR-PARAMEDIC	77.29	0.00	1,155.55	450.00	1,682.84
20	GINA PHIPPS	INSTRUCTIONAL DEVELOPER	200.30	0.00	48.00	1,419.00	1,667.30
21	DEMICA WILLIAMS	DEPARMENT CHAIR NURSING	760.39	180.00	709.69	0.00	1,650.08
22	JAMES CORNELIUS	ISM APPLICATION ANALYST	0.00	0.00	1,624.77	0.00	1,624.77
23	SUE SIMS	DIRECTOR OF FINANCIAL AID	462.08	50.00	1,013.96	0.00	1,526.04
24	JOSHUA A JONES	APPLICATIONS ANALYST I	0.00	0.00	1,508.48	0.00	1,508.48
25	JAMEKA JACKSON	BURSAR	0.00	40.00	1,167.73	225.00	1,432.73
TRAVEL FOR OTHER EMPLOYEES			23,541.38	3,712.96	7,263.71	1,784.00	36,302.05
TOTAL TRAVEL			\$ 49,876.83	\$ 6,676.96	\$ 43,659.82	\$ 12,258.00	\$ 112,471.61

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 62
AGENCY TOTAL: \$ 103,012.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 9,306.18	\$ 0.00	\$ 911.75	\$ 0.00	\$ 10,217.93
2	LINDA E O'BRYON	AGENCY HEAD	320.06	50.00	9,086.55	678.00	10,134.61
3	MARK T BOONE	PROGRAM COORDINATOR I	5,208.29	0.00	1,098.20	0.00	6,306.49
4	AMY L SHUMAKER	PROGRAM MANAGER I	743.83	0.00	4,923.10	150.00	5,816.93
5	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	4,474.74	0.00	926.75	0.00	5,401.49
6	ARTHUR A JOSEPH	PRODUCTION MANAGER II	868.51	0.00	4,489.40	0.00	5,357.91
7	DONALD L GODISH	PROGRAM MANAGER I	988.23	0.00	3,692.10	0.00	4,680.33
8	ELIZABETH NEWMAN	PRODUCTION MANAGER III	26.00	0.00	3,749.75	0.00	3,775.75
9	XAVIER R BLAKE	PRODUCTION MANAGER II	1,486.84	0.00	2,248.96	0.00	3,735.80
10	BENJAMIN P WILSON	FTS MANAGER II	0.00	0.00	3,312.13	0.00	3,312.13
11	RENEE S LAYSON	PRODUCTION MANAGER IV	306.51	0.00	2,877.27	0.00	3,183.78
12	LISA E BILY	PROGRAM COORDINATOR I	2,826.19	0.00	109.25	0.00	2,935.44
13	DIANNE L GREGORY	TEACHER TRAINING SPECIALIST	2,660.24	0.00	0.00	0.00	2,660.24
14	AIMEE S CROUCH	PRODUCTION MANAGER III	1,649.97	53.49	839.80	0.00	2,543.26
15	MELANIE D BOYER	PROGRAM COORDINATOR II	0.00	0.00	2,520.98	0.00	2,520.98
16	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	0.00	0.00	1,703.89	713.00	2,416.89
17	YOLIAN Y ORTIZ-VAN DERDYS	PRODUCTION MANAGER II	278.80	0.00	2,083.94	0.00	2,362.74
18	ANDREW T SHIRE	BROADCAST/ENG MAINT TECHN III	2,036.26	0.00	323.75	0.00	2,360.01
19	KATHERINE MCCOLLOUGH	AMERICAN GRADUATE STORYTELLER	125.00	53.49	1,791.35	0.00	1,969.84
20	MARK J WHITTINGTON	ADMINISTRATIVE MANAGER I	0.00	0.00	1,871.88	0.00	1,871.88
21	GARY K STEVENS	BROADCAST/ENG MAINT TECHN IV	725.20	0.00	964.52	0.00	1,689.72
22	WILLIAM I RICHARDSON	PROGRAM MANAGER I	402.20	0.00	1,014.52	0.00	1,416.72
23	RAMON M JACKSON	INSTRUCTOR	700.45	0.00	576.95	0.00	1,277.40
24	SHARYL L HUTCHINSON	PROGRAM MANAGER I	495.50	0.00	667.70	0.00	1,163.20
25	KATHLEEN A FINGER	PROGRAM COORDINATOR I	829.95	0.00	305.04	0.00	1,134.99
TRAVEL FOR OTHER EMPLOYEES			8,306.18	537.47	3,921.89	0.00	12,765.54
TOTAL TRAVEL			\$ 44,765.13	\$ 694.45	\$ 56,011.42	\$ 1,541.00	\$ 103,012.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 63
AGENCY TOTAL: \$ 95,894.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	FELISA L MASSEY	HUMAN SERVICES COORDINATOR II	\$ 0.00	\$ 0.00	\$ 5,779.42	\$ 6,406.50	\$ 12,185.92
2	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	3,609.74	2,450.00	0.00	0.00	6,059.74
3	JAMES M KIRBY	AGENCY HEAD	0.00	0.00	3,735.90	1,770.00	5,505.90
4	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	972.39	2,450.00	832.54	0.00	4,254.93
5	CALI SANDEL	PROGRAM COORDINATOR I	7.00	1,143.00	1,500.98	564.00	3,214.98
6	JERRY N FRANCIS	HUMAN SERVICES COORDINATOR II	1,859.59	562.00	446.01	300.00	3,167.60
7	HAROLD E SPEER	INSTRUCTOR/TNG COORDINATOR I	0.00	0.00	2,125.88	866.00	2,991.88
8	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	32.00	0.00	2,797.17	145.00	2,974.17
9	MARCELLOUS A PRIMUS	ACCOUNTANT/FISCAL ANALYST I	296.42	2,450.00	0.00	0.00	2,746.42
10	MELISSA G YOUNG	HUMAN SERVICES COORDINATOR I	72.15	2,639.00	0.00	0.00	2,711.15
11	ROBIN J GLENN	INSTRUCTOR/TNG COORDINATOR I	116.40	0.00	1,901.20	620.00	2,637.60
12	JENNIFER LYON	PROGRAM MANAGER II	472.86	300.00	1,864.68	0.00	2,637.54
13	DANA QUATTLEBAUM	HUMAN SERVICES COORDINATOR I	0.00	189.00	1,763.07	654.00	2,606.07
14	VALERIE SINGLETON	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,901.20	620.00	2,521.20
15	SHANNON W COOK	HUMAN SERVICES COORDINATOR I	0.00	2,450.00	0.00	0.00	2,450.00
16	MISTI D SMITH	HUMAN SERVICES COORDINATOR I	0.00	2,325.00	0.00	0.00	2,325.00
17	KATHERINE FEATHER	HUMAN SERVICES COORDINATOR I	482.30	76.32	1,447.05	316.00	2,321.67
18	WANDA J MILLER	HUMAN RESOURCES DIRECTOR I	0.00	548.00	1,605.34	0.00	2,153.34
19	SOLOMON O SAINYO	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,940.00	170.00	2,110.00
20	ADRIA WALKER	HUMAN SERVICES COORDINATOR II	90.71	480.00	1,364.07	160.00	2,094.78
21	ROBY LYNN RICE-BEAN	HUMAN SERVICES COORDINATOR I	0.00	125.00	1,967.26	0.00	2,092.26
22	OTIS STEVENSON	PROGRAM MANAGER I	0.00	0.00	1,741.64	184.00	1,925.64
23	EDWARD B BIBLE	PROGRAM MANAGER I	17.00	68.00	1,250.84	564.00	1,899.84
24	CAROLINE L GREENE	PROGRAM COORDINATOR I	1,769.80	0.00	108.00	0.00	1,877.80
25	SHANA L ROBINSON	PROGRAM MANAGER I	83.99	1,400.00	152.25	145.00	1,781.24
TRAVEL FOR OTHER EMPLOYEES			6,655.48	4,454.71	4,343.01	1,195.00	16,648.20
TOTAL TRAVEL			\$ 16,537.83	\$ 24,110.03	\$ 40,567.51	\$ 14,679.50	\$ 95,894.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PUBLIC EMPLOYEE BENEFIT AUTHORITY
AGENCY RANK: 64
AGENCY TOTAL: \$ 91,162.49

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SARAH N CORBETT	CHIEF OPERATIONS OFFICER	\$ 0.00	\$ 500.00	\$ 6,491.82	\$ 5,334.00	\$ 12,325.82
2	GEORGE M HAZIN	PROGRAM MANAGER I	7,726.26	0.00	0.00	0.00	7,726.26
3	CLARK NEVILLE	NETWORK & SYSTEMS ANALYST	0.00	0.00	2,516.06	3,420.00	5,936.06
4	PEGGY G BOYKIN	AGENCY HEAD	56.00	500.00	2,509.35	1,152.00	4,217.35
5	STEPHEN M HEISLER	BOARD MEMBER	3,632.33	101.00	0.00	0.00	3,733.33
6	ARIAIL B KIRK	ATTORNEY - UNCLASSIFIED	7.00	443.00	2,120.38	1,016.00	3,586.38
7	SHARON C GRAHAM	PROGRAM MANAGER III	7.00	208.00	2,558.80	327.00	3,100.80
8	WILLIAM D HISLOP	CHIEF INFORMATION OFFICER	0.00	0.00	2,492.24	470.00	2,962.24
9	STEPHEN R VAN CAMP	ATTORNEY-UNCLASSIFIED	0.00	0.00	1,754.39	858.00	2,612.39
10	JUSTIN R WERNER	ATTORNEY-UNCLASSIFIED	7.00	383.00	1,312.55	858.00	2,560.55
11	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	264.64	695.00	1,181.00	327.00	2,467.64
12	LAURA M SMOAK	ADMINISTRATIVE MANAGER II	0.00	0.00	1,997.08	291.00	2,288.08
13	COLLEEN T CLARK	ATTORNEY-UNCLASSIFIED	0.00	0.00	2,224.05	0.00	2,224.05
14	TIFFANY D DELONG	PROGRAM MANAGER III	0.00	2,200.00	0.00	0.00	2,200.00
15	AUDIE M PENN	BOARD MEMBER	2,032.38	101.00	0.00	0.00	2,133.38
16	DANIELLE M QUATTLEBAUM	ACCOUNTING/FISCAL MANAGER I	7.00	208.00	1,472.90	327.00	2,014.90
17	KIMBERLY S BROWN	PROGRAM MANAGER II	7.00	101.00	1,135.95	692.00	1,935.95
18	DAVID J TIGGES	BOARD MEMBER	0.00	0.00	909.02	904.00	1,813.02
19	MEGAN B LIGHTLE	PROGRAM MANAGER I	0.00	0.00	1,153.74	631.00	1,784.74
20	LISA M PHIPPS	PROGRAM MANAGER III	0.00	250.00	1,509.72	0.00	1,759.72
21	STEPHEN C OSBORNE	BOARD MEMBER	1,659.17	0.00	0.00	0.00	1,659.17
22	GEORGIA A GILLENS	PROGRAM MANAGER II	652.38	67.00	9.00	792.00	1,520.38
23	JOE W PEARCE	BOARD MEMBER	1,372.57	101.00	0.00	0.00	1,473.57
24	JENNIFER S DOLDER	PROGRAM MANAGER II	0.00	0.00	1,453.22	0.00	1,453.22
25	ROBIN E TESTER	PROGRAM MANAGER III	0.00	0.00	976.57	373.00	1,349.57
TRAVEL FOR OTHER EMPLOYEES			3,258.46	4,948.00	6,051.46	66.00	14,323.92
TOTAL TRAVEL			\$ 20,689.19	\$ 10,806.00	\$ 41,829.30	\$ 17,838.00	\$ 91,162.49

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 65
AGENCY TOTAL: \$ 89,813.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YOLANDA D REID	INVESTIGATOR III	\$ 62.18	\$ 0.00	\$ 3,912.40	\$ 0.00	\$ 3,974.58
2	ANTHONY MYERS JR	LAW ENFORCEMENT OFFICER I	0.00	300.00	586.67	2,685.74	3,572.41
3	TED BLANDING	PROGRAM COORDINATOR II	0.00	0.00	1,624.20	1,475.00	3,099.20
4	JASON G WILLIAMS	INVESTIGATOR III	5.00	2,800.00	0.00	0.00	2,805.00
5	PRISCILLA Y PEE	PROGRAM COORDINATOR II	45.00	2,518.00	0.00	0.00	2,563.00
6	ALLEXAN J WASHINGTON	HUMAN SERVICES COORDINATOR II	72.15	2,450.00	0.00	0.00	2,522.15
7	VIRGINIA J CAMP	ACCOUNTING/FISCAL MANAGER I	38.78	2,450.00	0.00	0.00	2,488.78
8	JAMES P TANNER	TEMP AUTO REPAIR INSTR/EDUC	425.49	50.00	1,499.40	415.60	2,390.49
9	JAN H GIESEN	HUMAN SERVICES COORDINATOR III	7.00	2,293.00	64.94	0.00	2,364.94
10	KATHERINE P SPEED	PROGRAM MANAGER II	0.00	0.00	1,390.19	870.00	2,260.19
11	JENNIFER L LOSCHIAVO	PROGRAM MANAGER I	72.00	2,150.00	0.00	0.00	2,222.00
12	AMAH L W BENNETT	PROBATION & PAROLE LAW ENF MAN	0.00	2,150.00	0.00	0.00	2,150.00
13	KELLI H SCURRY	HUMAN SERVICES COORDINATOR II	0.00	0.00	984.99	724.00	1,708.99
14	FELICIA L DAUWAY	PROGRAM COORDINATOR II	409.16	68.00	870.53	230.00	1,577.69
15	KENNETH L JAMES	PROGRAM COORDINATOR II	0.00	0.00	1,344.00	231.00	1,575.00
16	CURTIS WILSON	CORRECTIONAL OFFICER III	0.00	0.00	1,344.00	231.00	1,575.00
17	ROBERT WESLEY LAWS	VOCATIONAL TEACHER	0.00	1,550.00	0.00	0.00	1,550.00
18	KIMBERLY FREDERICK	PAROLE BOARD MEMBER	1,486.27	0.00	0.00	0.00	1,486.27
19	LAURA M BUTTREY	HUMAN SERVICES COORDINATOR I	1,410.16	0.00	0.00	0.00	1,410.16
20	TINISHA MECHELLE PENDER	DJJ COMMUNITY SPECIALIST II	1,299.96	0.00	0.00	0.00	1,299.96
21	ANGELA W FLOWERS	PROGRAM MANAGER I	0.00	0.00	884.02	372.00	1,256.02
22	AIESHA E HOWARD	DJJ COMMUNITY SPECIALIST I	1,242.42	0.00	0.00	0.00	1,242.42
23	KELLY W MOBLEY	DJJ COMMUNITY SPECIALIST I	1,185.80	0.00	0.00	0.00	1,185.80
24	BRITTNEY E BROWN	DJJ COMMUNITY SPECIALIST I	1,168.12	0.00	0.00	0.00	1,168.12
25	JAMES SMITH	LAW ENFORCEMENT OFFICER I	19.96	0.00	1,117.60	0.00	1,137.56
TRAVEL FOR OTHER EMPLOYEES			26,900.78	9,512.73	2,598.40	216.00	39,227.91
TOTAL TRAVEL			\$ 35,850.23	\$ 28,291.73	\$ 18,221.34	\$ 7,450.34	\$ 89,813.64

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 66
AGENCY TOTAL: \$ 89,612.81

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BEVERLY A BUSCEMI	AGENCY HEAD	\$ 1,163.86	\$ 374.00	\$ 4,506.38	\$ 1,494.00	\$ 7,538.24
2	LYNN T KATZENMEYER	FORENSIC EXAMINER	3,617.10	0.00	1,065.70	415.00	5,097.80
3	SUSAN K BECK	EDUCATION ASSOCIATE	698.65	683.00	2,108.38	572.00	4,062.03
4	BRIAN L NANNEY	AUDITOR IV	3,118.84	431.00	0.00	0.00	3,549.84
5	JACOB L CHOREY	PROGRAM MANAGER I	922.64	1,160.00	932.91	131.00	3,146.55
6	ERIC O BAKER	AUDITOR IV	1,720.60	459.00	0.00	0.00	2,179.60
7	KEVIN F YACOBI	AUDITS MANAGER II	1,507.88	606.00	0.00	0.00	2,113.88
8	BENJAMIN J ORNER	PROGRAM COORDINATOR II	358.03	1,160.00	412.89	131.00	2,061.92
9	ROBERT K MASON	TEACHER	1,428.99	0.00	519.06	0.00	1,948.05
10	DEBORAH SMITH	PROGRAM MANAGER I	522.82	591.00	443.58	131.00	1,688.40
11	MARTIN K TAYLOR	ACCOUNTING/FISCAL MANAGER II	470.16	636.00	434.58	131.00	1,671.74
12	ALLISON ROWE	HUMAN SERVICES COORDINATOR II	1,601.77	43.00	0.00	0.00	1,644.77
13	MARK P MORGAN	PROGRAM MANAGER I	1,365.23	218.00	0.00	0.00	1,583.23
14	JENNIFER M QUINN	PROGRAM COORDINATOR II	947.04	131.00	488.18	0.00	1,566.22
15	THOMAS M QUIN	AUDITOR III	1,294.77	176.00	0.00	0.00	1,470.77
16	CHARLES A NORMAN	ACCOUNTING/FISCAL MANAGER II	699.66	187.00	418.58	131.00	1,436.24
17	ANN Y DALTON	PROGRAM MANAGER II	1,095.64	85.00	34.00	131.00	1,345.64
18	DEIRDRE D BLAKE-SAYERS	HUMAN RESOURCES DIRECTOR II	514.20	830.00	0.00	0.00	1,344.20
19	MARGARET C WISE	HUMAN SERVICES COORDINATOR II	1,298.12	43.00	0.00	0.00	1,341.12
20	VICTORIA W LEEKE	NURSE ADMINISTRATOR/MANAGER II	1,176.57	160.00	0.00	0.00	1,336.57
21	RHONDA A MUMFORD	PROGRAM COORDINATOR II	622.45	168.00	517.46	0.00	1,307.91
22	ALLEN MANCE JR	PROCUREMENT MANAGER II	790.05	507.00	0.00	0.00	1,297.05
23	LARRY MCCRAY	ADMINISTRATIVE COORDINATOR I	0.00	0.00	392.11	900.00	1,292.11
24	DAVID L FOSHEE	INFORMATION TECHNOLOGY MANAGER II	853.10	357.00	0.00	0.00	1,210.10
25	SHONDALA M HALL	AUDITS MANAGER I	680.15	523.00	0.00	0.00	1,203.15
TRAVEL FOR OTHER EMPLOYEES			12,024.28	15,064.28	5,874.12	2,213.00	35,175.68
TOTAL TRAVEL			\$ 40,492.60	\$ 24,592.28	\$ 18,147.93	\$ 6,380.00	\$ 89,612.81

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 67
AGENCY TOTAL: \$ 89,002.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AMY NATASHA EVERETT	PROGRAM MANAGER I	\$ 0.00	\$ 0.00	\$ 1,747.58	\$ 3,375.00	\$ 5,122.58
2	MARCOS VIEYRA	CHIEF INFO SECURITY OFFICER	150.84	0.00	3,238.27	570.00	3,959.11
3	DAVID J TAYLOR	OFFICE DIRECTOR-EXEC COMP	222.64	3,312.00	0.00	0.00	3,534.64
4	LARRY P MALLETT	PROGRAM MANAGER III	0.00	0.00	1,123.56	1,750.00	2,873.56
5	JOHN EDWARD PEARCE	ASSISTANT DIRECTOR-EXEC COMP	0.00	0.00	1,057.12	1,350.00	2,407.12
6	JENNIFER SATTERTHWAITE	PUBLIC INFORMATION COORDINATOR	679.41	275.00	1,400.05	0.00	2,354.46
7	JAMES R MCVEY	ENG/ASSOC ENG IV	2,273.04	0.00	0.00	0.00	2,273.04
8	RICHARD MAKLA	DEPUTY CISO	154.70	45.00	681.48	1,370.00	2,251.18
9	ASHLIE N LANCASTER	PROGRAM DIRECTOR-EXEC COMP	481.10	574.00	0.00	1,150.00	2,205.10
10	ROBIN D JACOBS	AUDITS MANAGER I	2,204.66	0.00	0.00	0.00	2,204.66
11	CHARLES G ZEBERLEIN	INFORMATION TECHNOLOGY MANAGER I	14.00	45.00	1,865.71	195.00	2,119.71
12	ANNE MACON F SMITH	OFFICE DIRECTOR-EXEC COMP	315.54	0.00	1,371.88	300.00	1,987.42
13	CHRISTINA F CARRAWAY	SENIOR CONSULTANT	125.20	234.00	1,534.92	0.00	1,894.12
14	STEPHANIE G DUNCAN	PROGRAM MANAGER II	43.10	199.00	1,555.09	95.00	1,892.19
15	VALARIE D BYRD	PROGRAM MANAGER I	277.15	0.00	1,518.99	91.00	1,887.14
16	HUGH K LEATHERMAN SR	SENATOR	1,857.73	0.00	0.00	0.00	1,857.73
17	JAMES DOTY	ASST DIRECTOR OF UNDERWRITING	315.54	0.00	1,110.90	300.00	1,726.44
18	SARAH MORROW	CHIEF PRIVACY OFFICER	0.00	0.00	1,192.97	525.00	1,717.97
19	MARY BETH T JEFFORDS	SENIOR DATA BASE ADMINISTRATOR	0.00	0.00	1,482.47	0.00	1,482.47
20	KAREN K RUMFELT	PROGRAM MANAGER III	540.62	850.00	0.00	0.00	1,390.62
21	ROBERT STEADMAN	INFORMATION TECHNOLOGY MANAGER I	187.72	0.00	1,055.59	0.00	1,243.31
22	ALEXANDER WHITE	PROGRAM MANAGER II	0.00	0.00	205.11	1,013.00	1,218.11
23	CHARLES E SEASTRUNK	INFORMATION TECHNOLOGY MANAGER I	0.00	0.00	498.56	700.00	1,198.56
24	RUSSELL W HENAGE	INFO RESOURCE CONSULTANT II	0.00	0.00	538.52	650.00	1,188.52
25	WILLIAM A ROBERSON	DIR CONFED RELIC ROOM & MLTRY	741.03	120.00	258.60	0.00	1,119.63
TRAVEL FOR OTHER EMPLOYEES			15,561.80	8,103.92	11,200.26	1,027.00	35,892.98
TOTAL TRAVEL			\$ 26,145.82	\$ 13,757.92	\$ 34,637.63	\$ 14,461.00	\$ 89,002.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: STATE LIBRARY
AGENCY RANK: 68
AGENCY TOTAL: \$ 86,808.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LEESA M AIKEN	PROGRAM MANAGER I	\$ 2,132.69	\$ 130.00	\$ 5,671.65	\$ 1,937.00	\$ 9,871.34
2	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	100.35	378.74	4,208.38	2,950.00	7,637.47
3	AMANDA A STONE	LIBRARY MANAGER II	118.48	925.39	4,919.29	1,119.43	7,082.59
4	KRISTINA E SLIGH	LIBRARY MANAGER II	0.00	155.00	3,068.98	3,395.00	6,618.98
5	PAMELA HOPPOCK	LIBRARY MANAGER I	98.90	984.13	4,056.00	1,075.00	6,214.03
6	RAYMOND PHILLIP LAWSON	INFO RESOURCE CONSULTANT II	0.00	5,049.00	115.30	1,000.00	6,164.30
7	DENISE R LYONS	LIBRARY MANAGER II	441.68	0.00	5,043.48	400.00	5,885.16
8	JASON MONROE BROUGHTON	INSTRUCTOR/TNG COORDINATOR II	0.00	80.00	4,782.87	659.00	5,521.87
9	PATRICIA SINCLAIR	LIBRARY MANAGER II	258.45	0.00	3,375.13	769.00	4,402.58
10	JESSICA E CORNISH	ADMINISTRATIVE COORDINATOR II	0.00	689.00	1,532.80	1,655.00	3,876.80
11	CHRISTOPHER B YATES	PROGRAM MANAGER I	0.00	155.00	3,296.00	255.00	3,706.00
12	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	211.80	250.00	2,222.77	641.00	3,325.57
13	MATTHEW R GUZZI	INFO RESOURCE CONSULTANT II	7.00	2,104.00	0.00	0.00	2,111.00
14	MICHAEL A LAWING	SC LENDS COORDINATOR	21.00	20.00	1,711.84	250.00	2,002.84
15	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	580.20	170.00	1,073.05	0.00	1,823.25
16	SANDRA KAY KNOWLES	LIBRARY MANAGER II	734.39	0.00	946.59	100.00	1,780.98
17	BRENDA J BOYD	LIBRARY MANAGER I	0.00	155.00	1,490.06	123.65	1,768.71
18	DIANNE L KEADLE	LIBRARY MANAGER I	0.00	0.00	1,571.85	123.65	1,695.50
19	JESSICA L DAME	LIBRARY MANAGER I	0.00	469.39	1,034.08	175.00	1,678.47
20	WILLIAM ROBERT CROTEAU	INFORMATION TECHNOLOGY MANAGER I	192.48	59.00	930.36	0.00	1,181.84
21	KIMBERLEE KAITLYN HODGES	LIBRARY SPECIALIST	0.00	690.00	0.00	0.00	690.00
22	SCOTT MURPHY	LIBRARY MANAGER II	105.80	395.00	0.00	0.00	500.80
23	NAOMI D BRADEY	ADMINISTRATIVE ASSISTANT	165.18	250.00	0.00	0.00	415.18
24	JANELL Y EADES	LIBRARY SPECIALIST	0.00	140.00	137.67	0.00	277.67
25	HALIE N BRAZIER	GRANTS ADMINISTRATOR II	0.00	105.39	106.95	0.00	212.34
TRAVEL FOR OTHER EMPLOYEES			137.97	225.39	0.00	0.00	363.36
TOTAL TRAVEL			\$ 5,306.37	\$ 13,579.43	\$ 51,295.10	\$ 16,627.73	\$ 86,808.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 69
AGENCY TOTAL: \$ 82,344.32

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PATRICIA LEE	PRESIDENT	\$ 3,832.43	\$ 75.00	\$ 1,327.74	\$ 500.00	\$ 5,735.17
2	BEVERLY CAMPBELL	DIRECTOR, ETS	3,132.15	555.00	978.08	940.89	5,606.12
3	MELISSA COKER	VICE PRESIDENT BUSINESS AFFAIRS	3,470.67	290.00	1,327.74	500.00	5,588.41
4	CASSANDRA GRAHAM	COUNSELOR, ETS	2,801.00	475.00	953.91	940.89	5,170.80
5	GERALDINE SHAW	DIRECTOR, UPWARD BOUND	1,280.41	610.00	1,671.32	790.89	4,352.62
6	BRANDY JOE	COUNSELOR, UPW BOUND	1,765.36	610.00	1,169.91	790.89	4,336.16
7	MICHAEL SCOTT	COUNSELOR, ETS	1,891.90	475.00	953.91	940.89	4,261.70
8	ANDREW MULLER	DIRECTOR, IE	1,314.88	150.00	1,327.40	620.00	3,412.28
9	LEONARD MONTGOMERY	COUNSELOR, UPWBOUND	1,055.78	610.00	953.91	790.89	3,410.58
10	CAREN AGATA	DIRECTOR, LRC	1,517.42	0.00	1,363.32	525.00	3,405.74
11	JEAN BOOS	DIRECTOR, FINANCIAL AID	1,655.52	690.00	745.32	225.00	3,315.84
12	PATRICK HARRELL	INSTRUCTOR, MACH TOOL	700.00	0.00	2,374.00	0.00	3,074.00
13	HEATHER ANDERSON	INSTRUCTOR, NURSING	223.70	65.00	1,665.25	770.00	2,723.95
14	EARLENE WALKER-KELLY	INSTRUCTOR, ECD	659.54	90.00	1,247.83	464.00	2,461.37
15	JENNNIFER STRONG	HUMAN RESOURCES MANAGER	1,600.25	0.00	0.00	0.00	1,600.25
16	LERON PETERKIN	VICE PRESIDENT STUDENT AFFAIRS	1,326.24	0.00	0.00	0.00	1,326.24
17	REDONNA MILES	ADMIN SPECIALIST, UPWBD	1,100.18	0.00	0.00	0.00	1,100.18
18	MARIE EPPS	ADMIN SPECIALIST, ETS	826.87	250.00	0.00	0.00	1,076.87
19	LAMAR BROWN	RECRUITER	180.70	0.00	166.00	679.00	1,025.70
20	THERESA JORDAN	FINANCIAL AID ASSISTANT	828.19	195.00	0.00	0.00	1,023.19
21	PAULINE LEE	ADMIN SPECIALIST, PRESIDENT	955.61	0.00	0.00	0.00	955.61
22	JAMES MYERS	DIRECTOR CONTINUING EDUCATION	928.47	0.00	0.00	0.00	928.47
23	MONIA DUKES	PIO/CDO	853.02	0.00	0.00	0.00	853.02
24	JAMES BOSTIC	WORK FORCE SPECIALIST	809.06	0.00	0.00	0.00	809.06
25	WILLIE BRYANT	INSTRUCTOR, MATH	784.44	20.00	0.00	0.00	804.44
TRAVEL FOR OTHER EMPLOYEES			10,340.67	1,625.00	1,735.88	285.00	13,986.55
TOTAL TRAVEL			\$ 45,834.46	\$ 6,785.00	\$ 19,961.52	\$ 9,763.34	\$ 82,344.32

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: \$ 76,278.73

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	COMER H RANDALL	COMMISSIONER	\$ 558.73	\$ 0.00	\$ 9,977.39	\$ 2,458.00	\$ 12,994.12
2	ELLIOTT F ELAM	COMMISSIONER	134.24	0.00	8,351.33	2,703.00	11,188.57
3	SWAIN E WHITFIELD	COMMISSIONER	380.50	0.00	7,511.52	1,553.00	9,445.02
4	JOHN E HOWARD	COMMISSIONER	462.72	0.00	7,540.14	1,124.00	9,126.86
5	NIKIYA M HALL	COMMISSIONER	756.76	0.00	4,055.08	1,553.00	6,364.84
6	GORDON O HAMILTON	COMMISSIONER	799.17	0.00	3,337.01	1,553.00	5,689.18
7	ELIZABETH B FLEMING	COMMISSIONER	0.00	0.00	4,083.39	1,124.00	5,207.39
8	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	0.00	4,590.00	0.00	0.00	4,590.00
9	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	0.00	205.00	2,245.21	400.00	2,850.21
10	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	0.00	0.00	1,003.23	1,403.00	2,406.23
11	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	7.00	413.00	1,318.19	200.00	1,938.19
12	JOCELYN D BOYD	CHIEF CLERK ADMINISTRATOR	14.00	226.00	1,285.47	0.00	1,525.47
13	FRED D BUTLER	ATTORNEY V	0.00	0.00	1,267.05	0.00	1,267.05
14	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	38.50	0.00	23.00	1,046.00	1,107.50
15	CALVIN WOODS	ADMINISTRATIVE ASSISTANT	83.10	35.00	0.00	0.00	118.10
16	PATTY K SHOULTZ	ADMINISTRATOR MANAGER I	7.00	88.00	0.00	0.00	95.00
17	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	0.00	95.00	0.00	0.00	95.00
18	DAVID W STARK III	ATTORNEY I	7.00	83.00	0.00	0.00	90.00
19	JOSH M MINGES	ATTORNEY IV	7.00	83.00	0.00	0.00	90.00
20	BYRON R DONG	ATTORNEY IV	7.00	83.00	0.00	0.00	90.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 3,262.72	\$ 5,901.00	\$ 51,998.01	\$ 15,117.00	\$ 76,278.73

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 71
AGENCY TOTAL: \$ 73,519.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIRECTOR II	\$ 1,467.76	\$ 0.00	\$ 15,618.71	\$ 1,484.00	\$ 18,570.47
2	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIRECTOR II	2,932.50	159.00	1,227.69	695.00	5,014.19
3	HUBERT F HARRELL	AGENCY HEAD	3,293.15	720.00	25.00	290.00	4,328.15
4	WILLIAM B WHITE	TRAINING & DEVELOPMENT DIRECTOR II	250.00	159.00	1,287.88	2,195.00	3,891.88
5	CHRISTOPHER LEE KENDALL	INSTRUCTOR/TRAINING COORDINATOR II	33.00	0.00	2,642.81	0.00	2,675.81
6	RITA A YARBOROUGH	TRAINING & DEVELOPMENT DIRECTOR II	72.15	2,150.00	0.00	0.00	2,222.15
7	DAVID D KOPENHAVER	TRAINING & DEVELOPMENT DIRECTOR I	1,792.12	0.00	377.44	0.00	2,169.56
8	MELLISSA COLLINS	ADMINISTRATIVE COORDINATOR I	0.00	2,150.00	0.00	0.00	2,150.00
9	ILEAN J FUNDERBURK	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,809.80	0.00	1,809.80
10	JAMES E CROSLAND	TRAINING & DEVELOPMENT DIRECTOR II	0.00	250.00	1,457.90	0.00	1,707.90
11	JACOB LLOYD FOX	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,341.25	0.00	1,341.25
12	KEVIN WAYNE HONEYCUTT	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,340.23	0.00	1,340.23
13	TIMOTHY D CLARKSON	LAW ENFORCEMENT OFFICER I	0.00	0.00	1,329.25	0.00	1,329.25
14	THOMAS MILTON WHITE	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,321.25	0.00	1,321.25
15	CORY A CHESHIRE	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,271.25	0.00	1,271.25
16	JOSHUA S STARKEY	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,265.22	0.00	1,265.22
17	KEITH B SMITH	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,230.25	0.00	1,230.25
18	RICHARD E BROWN	TRAINING & DEVELOPMENT DIRECTOR II	232.00	0.00	302.90	550.00	1,084.90
19	JOHN E YARBOROUGH	TRAINING & DEVELOPMENT DIRECTOR II	631.30	418.00	0.00	0.00	1,049.30
20	CHRISTOPHER D WELDON	LAW ENFORCEMENT OFFICER II	0.00	0.00	911.20	0.00	911.20
21	SHARI E DRIGGERS	ATTORNEY III	20.00	60.00	494.00	305.00	879.00
22	TACAUMA LETTSOME	INSTRUCTOR/TNG COORDINATOR II	874.40	0.00	0.00	0.00	874.40
23	BRANDY ANNE DUNCAN	ATTORNEY III	27.00	827.00	0.00	0.00	854.00
24	LINDA D NIERADKA	PROCUREMENT SPECIALIST I	513.70	170.00	0.00	0.00	683.70
25	LUKE PARRISH	LAW ENFORCEMENT OFFICER II	0.00	0.00	670.00	0.00	670.00
TRAVEL FOR OTHER EMPLOYEES			1,876.80	6,027.85	4,461.37	508.00	12,874.02
TOTAL TRAVEL			\$ 14,015.88	\$ 13,090.85	\$ 40,385.40	\$ 6,027.00	\$ 73,519.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 72
AGENCY TOTAL: \$ 70,147.98

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN WOODFAULK	ASSISTANT DIRECTOR-EXEC COMP	\$ 1,414.30	\$ 95.00	\$ 5,297.13	\$ 1,662.00	\$ 8,468.43
2	GERRICK J HAMPTON	PROGRAM MANAGER I	1,589.01	107.50	3,386.84	1,750.00	6,833.35
3	PAULA A GREGG	PROGRAM MANAGER II	3,525.07	121.74	2,648.12	0.00	6,294.93
4	VICKIE LYNN PRATT	PROGRAM ASSISTANT	0.00	107.50	4,002.12	1,710.00	5,819.62
5	CATHERINE TEAM STURM	PROGRAM MANAGER I	2,118.59	107.50	1,482.42	1,710.00	5,418.51
6	RICHARD H MOUL	PROGRAM MANAGER II	705.85	425.00	3,294.93	520.00	4,945.78
7	PHILIP F SCHNEIDER	PROGRAM MANAGER I	383.38	198.00	2,589.03	615.00	3,785.41
8	FRANK G MYERS	PROGRAM MANAGER II	0.00	95.00	3,137.77	250.00	3,482.77
9	MARY ANGELA SMIRCIC	ADMINISTRATIVE COORDINATOR II	753.08	1,027.00	586.76	375.00	2,741.84
10	CARRIE VOLK JOHNSTON	LIBRARY MANAGER II	361.34	198.00	1,210.59	300.00	2,069.93
11	RICHARD C SUTTON	EXECUTIVE DIRECTOR	247.89	0.00	1,819.52	0.00	2,067.41
12	MARYANN K JANOSIK	DIR-ACADEMIC AFFAIRS & LICENSING	1,191.94	53.49	18.00	377.00	1,640.43
13	JAMES CLAY BARTON	PROGRAM COORDINATOR II	315.09	203.33	742.01	377.00	1,637.43
14	JOMIA SHERRILL MACK	NON-CERTIFIED TEACHER (GOV OFFICE)	0.00	0.00	689.55	845.00	1,534.55
15	RACHEL L HARVEY	EDUCATION ASSOCIATE	782.78	131.00	0.00	440.00	1,353.78
16	MARGARET LANE JESELNICK GOODWIN	PROGRAM COORDINATOR II	182.48	107.50	542.01	377.00	1,208.99
17	GARY S GLENN	PROGRAM MANAGER II	1,029.64	107.50	0.00	0.00	1,137.14
18	ELIZABETH A CAULDER	PROGRAM MANAGER I	961.42	107.50	0.00	0.00	1,068.92
19	MARIAN JONES	HUMAN RESOURCE MANAGER II	908.29	150.00	0.00	0.00	1,058.29
20	RENEA H ESHLEMAN	PROGRAM MANAGER I	224.12	95.00	685.05	0.00	1,004.17
21	JULIE J CARULLO	PROGRAM MANAGER III	488.67	300.00	0.00	0.00	788.67
22	TANYA ROGERS	PROGRAM COORDINATOR I	520.21	203.34	0.00	0.00	723.55
23	ARGENTINI ANDERSON	PROGRAM MANAGER II	505.08	107.50	0.00	0.00	612.58
24	KEVIN C GLEARS	PROGRAM COORDINATOR II	72.80	107.50	378.41	0.00	558.71
25	YOLANDA L MYERS	PROGRAM COORDINATOR I	167.44	390.00	0.00	0.00	557.44
TRAVEL FOR OTHER EMPLOYEES			840.36	2,124.07	370.92	0.00	3,335.35
TOTAL TRAVEL			\$ 19,288.83	\$ 6,669.97	\$ 32,881.18	\$ 11,308.00	\$ 70,147.98

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 73
AGENCY TOTAL: \$ 69,352.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIC BRENTON SADREAMELI	INVESTIGATOR III	\$ 14,554.49	\$ 0.00	\$ 1,138.65	\$ 0.00	\$ 15,693.14
2	WILLIAM S MCGUIRE	ATTORNEY IV	12,367.93	0.00	3,189.66	0.00	15,557.59
3	CASEY MCADOO SECOR	ATTORNEY III	4,564.96	0.00	6,396.64	0.00	10,961.60
4	THOMAS P ADAMS	AGENCY HEAD	2,061.47	200.00	2,626.82	665.00	5,553.29
5	ROBERT M DUDEK	ATTORNEY IV	2,288.47	200.00	0.00	0.00	2,488.47
6	STANLEY B YOUNG	ATTORNEY IV	2,186.37	200.00	0.00	0.00	2,386.37
7	JAMES H RYAN	ATTORNEY IV	1,413.64	200.00	771.50	0.00	2,385.14
8	SHANE E GORANSON	ATTORNEY III	1,235.98	0.00	965.25	0.00	2,201.23
9	LARA M HAWKS	ATTORNEY III	1,302.58	200.00	0.00	0.00	1,502.58
10	DAVID ALLEN ALEXANDER	ATTORNEY IV	946.42	200.00	0.00	0.00	1,146.42
11	SUSAN B HACKETT	ATTORNEY III	748.31	200.00	0.00	0.00	948.31
12	WANDA H CARTER	ATTORNEY IV	911.43	0.00	0.00	0.00	911.43
13	JOHN HARRISON STROM	ATTORNEY II	663.89	225.00	0.00	0.00	888.89
14	CARMEN GANJEHSANI	ATTORNEY III	553.19	200.00	0.00	0.00	753.19
15	TIFFANY LORRAINE BUTLER	ATTORNEY II	517.79	225.00	0.00	0.00	742.79
16	BENJAMIN J TRIPP	ATTORNEY II	541.60	200.00	0.00	0.00	741.60
17	ROBERT M PACHAK	ATTORNEY IV	482.03	200.00	0.00	0.00	682.03
18	SEAN M FLYNN	ADMINISTRATIVE ASSISTANT	548.83	67.00	0.00	0.00	615.83
19	LANELLE C DURANT	ATTORNEY IV	398.74	200.00	0.00	0.00	598.74
20	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	509.85	67.00	0.00	0.00	576.85
21	PAMELA C MCKOY	ADMINISTRATIVE ASSISTANT	477.08	67.00	0.00	0.00	544.08
22	JEFFREY L SMITH	ADMINISTRATIVE MANAGER I	378.64	59.00	0.00	0.00	437.64
23	AUTREY C STEPHENS	ATTORNEY-UNCLASSIFIED	0.00	250.00	0.00	0.00	250.00
24	BRANDON M HALL	ADMINISTRATIVE SPECIALIST II	227.42	0.00	0.00	0.00	227.42
25	CHELA A CARTER	CIRCUIT ADMINISTRATIVE ASSISTANT	0.00	200.00	0.00	0.00	200.00
TRAVEL FOR OTHER EMPLOYEES			344.38	13.00	0.00	0.00	357.38
TOTAL TRAVEL			\$ 50,225.49	\$ 3,373.00	\$ 15,088.52	\$ 665.00	\$ 69,352.01

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 74
AGENCY TOTAL: \$ 66,714.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES S RABON	BUILDING/GROUNGS MANAGER	\$ 14,996.00	\$ 125.00	\$ 0.00	\$ 0.00	\$ 15,121.00
2	BRYAN P STIRLING	AGENCY HEAD	27.00	123.00	4,607.40	305.00	5,062.40
3	JAMES EARL MELSON	TRADES SPECIALIST V	5,016.60	0.00	0.00	0.00	5,016.60
4	LEFFORD LEMON FATE	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	2,929.43	270.00	3,199.43
5	SHERRY A RHODES	PROGRAM MANAGER I	1,408.62	348.00	75.00	0.00	1,831.62
6	RODELL TRAMAIN FLETCHER	CORRECTIONAL OFFICER IV	819.60	895.00	0.00	0.00	1,714.60
7	RASHEDA N ABRAMS	PROGRAM COORDINATOR I	454.26	180.00	773.64	298.00	1,705.90
8	HENRY K URBSHOT	CORRECTIONAL OFFICER IV	370.16	895.00	68.00	0.00	1,333.16
9	VIRGINIA M BARR	PROGRAM MANAGER II	0.00	0.00	1,070.70	206.00	1,276.70
10	ERIC D MAYWEATHER	CORRECTIONAL OFFICER III	358.12	895.00	0.00	0.00	1,253.12
11	SHARON MARIE GADDIST	PROGRAM COORDINATOR I	20.00	180.00	722.64	298.00	1,220.64
12	MELANIE D DAVIS	LABORATORY TECHNOLOGIST IV	0.00	0.00	1,082.52	0.00	1,082.52
13	DENNIS W DOBBS	CORRECTIONAL OFFICER II	0.00	0.00	803.00	195.00	998.00
14	JOHN G BARKLEY	PROGRAM MANAGER II	0.00	0.00	971.50	0.00	971.50
15	DONALD G CARPENTER	BUILDING/GROUNGS MANAGER	0.00	825.00	0.00	0.00	825.00
16	ROBERT E ELLISON JR	OSHA OFFICER III	785.03	0.00	0.00	0.00	785.03
17	MATTHEW LANCASTER HARPER	NURSE ADMINISTRATOR/MANAGER II	766.64	0.00	0.00	0.00	766.64
18	THOMAS L BURGESS III	LAW ENFORCEMENT OFFICER IV	293.00	411.00	0.00	0.00	704.00
19	JOY NOEL REYNOLDS HEBERT	ACCOUNTING/FISCAL MANAGER I	0.00	0.00	302.99	344.00	646.99
20	WILLIAM A GARVIN	LAW ENFORCEMENT OFFICER II	470.20	168.00	0.00	0.00	638.20
21	ALBERT L ROSENTHAL	ADMINISTRATIVE COORDINATOR II	227.84	372.00	0.00	0.00	599.84
22	SCOTT E MOREHEAD	OSHA OFFICER III	588.00	0.00	0.00	0.00	588.00
23	JENEANN W ADAMS	ADMINISTRATIVE MANAGER I	0.00	0.00	212.99	344.00	556.99
24	PRESTON D GIBSON	BUILDING/GROUNGS MANAGER	545.80	0.00	0.00	0.00	545.80
25	DAVID A HAGAN	LAW ENFORCEMENT OFFICER II	352.65	168.00	0.00	0.00	520.65
TRAVEL FOR OTHER EMPLOYEES			4,998.64	11,885.00	866.68	0.00	17,750.32
TOTAL TRAVEL			\$ 32,498.16	\$ 17,470.00	\$ 14,486.49	\$ 2,260.00	\$ 66,714.65

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 75
AGENCY TOTAL: \$ 62,675.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN C CARMICHAEL	DEAN	\$ 5,664.08	\$ 0.00	\$ 1,500.80	\$ 495.00	\$ 7,659.88
2	DAVID A HATCH	ASSISTANT PROFESSOR	0.00	0.00	4,260.24	459.00	4,719.24
3	KATINA O'NEAL-BROWN	ADMINISTRATIVE SPECIALIST II	496.34	0.00	2,718.23	640.00	3,854.57
4	FIDELE F NGWANE	ASSISTANT PROFESSOR	218.40	30.00	2,897.47	25.00	3,170.87
5	PAUL M SMITH	STUDENT SERVICES MANAGER II	707.16	0.00	1,783.32	495.00	2,985.48
6	APRIL R CONE	ACADEMIC PROGRAM MANAGER	1,649.19	0.00	487.30	275.00	2,411.49
7	AMY N STANLEY	FISCAL TECHNICIAN II	2,361.16	0.00	0.00	0.00	2,361.16
8	MARY J HADWIN	STUDENT SERVICES PROGRAM COORD II	551.22	50.00	1,344.75	225.00	2,170.97
9	CARMELA GOTTESMAN	ASSOCIATE PROFESSOR	0.00	0.00	1,615.92	230.00	1,845.92
10	BRENDA HIGHTOWER	TRADES SPECIALIST IV	1,642.57	150.00	0.00	0.00	1,792.57
11	TERRI BOONE	ACADEMIC PROGRAM MANAGER	1,411.20	0.00	353.20	0.00	1,764.40
12	G WARREN CHAVOUS	PROGRAM COORDINATOR I	1,386.56	0.00	341.20	0.00	1,727.76
13	JANE T BREWER	ASSOCIATE DEAN	245.16	0.00	1,349.60	0.00	1,594.76
14	DAWN B STUCKEY	PROGRAM COORDINATOR II	1,530.48	0.00	63.84	0.00	1,594.32
15	KEVIN R RUSSELL	ADMINISTRATIVE MANAGER II	0.00	0.00	1,568.32	0.00	1,568.32
16	GEORGEANN WILLIAMS	STUDENT SERVICES PROGRAM COORD I	1,245.23	195.00	0.00	0.00	1,440.23
17	JEFFREY IRWIN	ADMINISTRATIVE MANAGER II	1,308.35	80.00	0.00	0.00	1,388.35
18	ERAN S KILPATRICK	ASSOCIATE PROFESSOR	376.52	30.00	971.40	0.00	1,377.92
19	SARAH E MILLER	ASSOCIATE PROFESSOR	0.00	0.00	1,294.57	60.00	1,354.57
20	JOHN F PEEK	INSTRUCTOR	0.00	0.00	930.88	350.00	1,280.88
21	VANESSA T CHILDS	STUDENT SERVICES PROGRAM COORD I	997.87	195.00	0.00	0.00	1,192.87
22	LI CAI	ASSISTANT PROFESSOR	0.00	0.00	0.00	1,165.00	1,165.00
23	SAMUEL D DOWNS	ASSISTANT PROFESSOR	0.00	0.00	910.15	165.00	1,075.15
24	THOMAS G BRAGG	ASSISTANT PROFESSOR	0.00	0.00	997.52	0.00	997.52
25	JOSEPH B SIREN	INSTRUCTOR	0.00	0.00	913.36	0.00	913.36
TRAVEL FOR OTHER EMPLOYEES			6,822.06	405.00	2,015.94	25.00	9,268.00
TOTAL TRAVEL			\$ 28,613.55	\$ 1,135.00	\$ 28,318.01	\$ 4,609.00	\$ 62,675.56

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: REVENUE AND FISCAL AFFAIRS OFFICE
AGENCY RANK: 76
AGENCY TOTAL: \$ 55,042.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BRADLEY SCOTT	ASSOCIATE GEODETIC TECHNICIAN	\$ 11,086.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11,086.79
2	JACOB BRAXTON	ASSOCIATE GEODETIC TECHNICIAN	10,791.02	0.00	0.00	0.00	10,791.02
3	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	9,400.19	0.00	0.00	0.00	9,400.19
4	THOMAS HALL	PROGRAM COORDINATOR I	9,223.17	0.00	0.00	0.00	9,223.17
5	BOBBY M BOWERS	MAPPING & CENSUS DIRECTOR	3,252.40	0.00	0.00	0.00	3,252.40
6	DAVID BALLARD	PROGRAM COORDINATOR II	1,419.52	836.00	0.00	0.00	2,255.52
7	DAVID MORRISON	PROGRAM MANAGER II	1,916.94	128.00	0.00	0.00	2,044.94
8	FRANK A RAINWATER	AGENCY HEAD	1,406.22	143.00	0.00	0.00	1,549.22
9	MATTHEW J WELSLAGER	PROGRAM MANAGER II	7.00	58.00	920.31	0.00	985.31
10	WILLIAM F ROBERTS	PROGRAM MANAGER II	831.92	103.00	0.00	0.00	934.92
11	AMY M SIMPSON	PROGRAM COORDINATOR I	762.71	128.00	0.00	0.00	890.71
12	ROBERT P MCKEOWN	PROGRAM COORDINATOR I	117.69	500.00	0.00	0.00	617.69
13	DICK D WOODS	PROGRAM COORDINATOR II	0.00	500.00	0.00	0.00	500.00
14	JULIE A ROYER	STATISTICIAN III	0.00	0.00	374.28	0.00	374.28
15	ADRIANE H ABLE	PROGRAM MANAGER I	287.83	0.00	0.00	0.00	287.83
16	DWIGHT JONES	GIS ANALYST	70.00	58.00	0.00	0.00	128.00
17	BENJAMIN J FENNER	APPLICATIONS ANALYST II	0.00	99.00	0.00	0.00	99.00
18	JOHN H LONG	SENIOR APPLICATIONS ANALYST	0.00	99.00	0.00	0.00	99.00
19	LAURA J KELLEY	PROJECT MANAGER I	0.00	99.00	0.00	0.00	99.00
20	RACHAEL C FULMER	PROGRAM MANAGER I	96.72	0.00	0.00	0.00	96.72
21	KIMBERLY F LANCASTER	ADMINISTRATIVE COORDINATOR I	74.90	0.00	0.00	0.00	74.90
22	T WAYNE GILBERT	GIS MANAGER I	7.00	58.00	0.00	0.00	65.00
23	CINDY P MASI	GIS MANAGER II	7.00	58.00	0.00	0.00	65.00
24	JASON B BAGWELL	GIS MANAGER I	63.00	0.00	0.00	0.00	63.00
25	STEVE J SKLAR	INFORMATION TECHNOLOGY MANAGER II	0.00	59.00	0.00	0.00	59.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 50,822.02	\$ 2,926.00	\$ 1,294.59	\$ 0.00	\$ 55,042.61

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 77
AGENCY TOTAL: \$ 53,909.25

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH HAMRICK	RESEARCH COORDINATOR	\$ 1,172.94	\$ 975.00	\$ 1,904.84	\$ 500.00	\$ 4,552.78
2	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	4,128.62	0.00	0.00	0.00	4,128.62
3	RON BARTLEY	PRESIDENT	942.07	0.00	2,396.59	500.00	3,838.66
4	DEBBIE CHEEK	VP OF BUSINESS & FINANCE	1,518.61	490.00	1,338.17	450.00	3,796.78
5	FOREST MAHAN	VP FOR ACADEMIC AFFAIRS	1,838.59	0.00	1,406.91	500.00	3,745.50
6	ERIN FANN	DIRECTOR OF INST AD	1,277.20	270.00	768.81	500.00	2,816.01
7	PATRICIA DIXON	RECRUITMENT COUNSELOR	1,075.30	0.00	1,325.28	124.00	2,524.58
8	RANDALL WATSON	INSTRUCTOR	1,871.44	113.50	0.00	0.00	1,984.94
9	DONNA CHAVIS	DIRECTOR OF HUMAN RESOURCES	1,884.74	100.00	0.00	0.00	1,984.74
10	SHANNON JUSTICE	PUBLIC RELATIONS COORDINATOR	572.21	0.00	886.14	70.00	1,528.35
11	JOHNATHAN C HODGES	SUPPORT SERVICES COORDINATOR	0.00	0.00	408.26	1,095.00	1,503.26
12	CYNTHIA SELLERS	PROCUREMENT SPECIALIST	1,267.04	110.00	0.00	0.00	1,377.04
13	KULCEY CASSIDY	HEAD LIBRARIAN	1,129.83	65.00	0.00	0.00	1,194.83
14	VALERIE GARGIULO	PBI PROJECT DIRECTOR	1,111.65	0.00	0.00	0.00	1,111.65
15	CATHY PELFREY	ADMINISTRATIVE SPECIALIST	1,044.48	0.00	0.00	0.00	1,044.48
16	ROBERT SCHULTZ	PROGRAM MANAGER, CE	1,011.23	0.00	0.00	0.00	1,011.23
17	JEFF ROLAND	NETWORK SERVICES, COORDINATOR	933.84	0.00	0.00	0.00	933.84
18	RITA OLIVER	HUMAN RESOURCES MANAGER	926.80	0.00	0.00	0.00	926.80
19	MICHAEL BLACK	INSTRUCTOR	883.00	0.00	0.00	0.00	883.00
20	MARTY GOODEN	INSTRUCTOR	883.00	0.00	0.00	0.00	883.00
21	RONALD YANCEY	DEPARTMENT HEAD/MANUFACTURING	882.99	0.00	0.00	0.00	882.99
22	TAMARIA MORRELL	TRAINING COORDINATOR	869.93	0.00	0.00	0.00	869.93
23	LAVENIA BAXTER	CONTINUING EDUCATION	831.37	0.00	0.00	0.00	831.37
24	KEVEN MCLENDON	ADMIN SPECIALIST/BOOKSTORE	786.42	0.00	0.00	0.00	786.42
25	PERRY JOHNSON	DEAN OF INSTRUCTION SUPPORT	643.07	0.00	0.00	0.00	643.07
TRAVEL FOR OTHER EMPLOYEES			7,626.38	499.00	0.00	0.00	8,125.38
TOTAL TRAVEL			\$ 37,112.75	\$ 2,622.50	\$ 10,435.00	\$ 3,739.00	\$ 53,909.25

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 78
AGENCY TOTAL: \$ 51,996.34

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	AVERY B WILKERSON	COMMISSIONER	\$ 14,563.99	\$ 0.00	\$ 0.00	\$ 0.00	14,563.99
2	HENRY G MCCASKILL	COMMISSIONER	6,567.61	0.00	0.00	213.75	6,781.36
3	RICHARD MICHAEL CAMPBELL II	COMMISSIONER	5,997.74	0.00	0.00	265.00	6,262.74
4	GARY M CANNON	AGENCY HEAD	4,689.87	0.00	0.00	0.00	4,689.87
5	DUANE A EARLES	PROJECT MANAGER I	2,163.01	1,135.00	0.00	0.00	3,298.01
6	GREGORY S LINE	PROGRAM COORDINATOR I	3,020.09	0.00	0.00	0.00	3,020.09
7	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	661.90	2,346.25	0.00	0.00	3,008.15
8	SONJI L SPANN	PROGRAM MANAGER II	1,594.05	912.00	0.00	0.00	2,506.05
9	SUSAN S BARDEN	COMMISSIONER	1,102.57	0.00	0.00	213.75	1,316.32
10	MELODY L JAMES	COMMISSIONER	1,073.00	0.00	0.00	213.75	1,286.75
11	THOMAS S BECK	COMMISSIONER	903.62	0.00	0.00	213.75	1,117.37
12	ELIZABETH C HARTMAN	PROGRAM MANAGER II	571.60	350.00	0.00	0.00	921.60
13	GRANT W DUFFIELD	PROGRAM MANAGER II	413.38	467.00	0.00	0.00	880.38
14	ANDREA C ROCHE	COMMISSIONER	587.60	0.00	0.00	0.00	587.60
15	AISHA K TAYLOR	COMMISSIONER	311.20	0.00	88.00	106.88	506.08
16	WALTER C SMITH	PROGRAM COORDINATOR II	333.41	0.00	0.00	0.00	333.41
17	KIMBERLY H BALLENTINE	EXECUTIVE ASSISTANT I	268.18	0.00	0.00	0.00	268.18
18	JULIET W BUSH	INSURANCE CLAIMS EXAMINER II	229.50	0.00	0.00	0.00	229.50
19	ALICIA M OSBORNE	HUMAN RESOURCE MANAGER I	227.39	0.00	0.00	0.00	227.39
20	JAMES KEITH ROBERTS	ATTORNEY III	154.00	0.00	0.00	0.00	154.00
21	AMY A BRACY	PROGRAM MANAGER II	26.00	0.00	0.00	0.00	26.00
22	SARAH W ROBINSON	POSTAL SPECIALIST	11.50	0.00	0.00	0.00	11.50
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 45,471.21	\$ 5,210.25	\$ 88.00	\$ 1,226.88	\$ 51,996.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: AREA HEALTH EDUCATION CONSORTIUM
AGENCY RANK: 79
AGENCY TOTAL: \$ 46,920.59

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELICA CHRISTIE	DIRECTOR	\$ 1,461.14	\$ 0.00	\$ 8,287.01	\$ 0.00	\$ 9,748.15
2	LINDA LACEY	DIRECTOR	704.06	185.00	4,110.06	3,002.49	8,001.61
3	NICOLE MCCLEARY	STATISTICIAN	544.27	345.00	4,262.91	2,179.00	7,331.18
4	DAVID GARR	EXECUTIVE DIRECTOR	1,511.84	650.00	3,629.85	1,363.00	7,154.69
5	RAGAN DUBOSE-MORRIS	DIRECTOR	548.24	0.00	3,848.40	1,178.00	5,574.64
6	ALICIA MCMENAMIN	PROGRAM COORDINATOR	708.50	0.00	2,784.91	785.00	4,278.41
7	PAULA JONES	PROGRAM COORINATOR	748.23	0.00	901.21	0.00	1,649.44
8	KRISTIN COCHRAN	DIRECTOR	1,137.98	0.00	0.00	0.00	1,137.98
9	DEBORAH S CARSON	ASSOCIATE DIRECTOR	135.48	0.00	984.90	0.00	1,120.38
10	DONALD N TYNER	ASSOCIATE DIRECTOR	281.12	0.00	79.36	0.00	360.48
11	SHAWN ANDERSON	ADMINSTRATIVE ASSISTANT	320.87	0.00	0.00	0.00	320.87
12	DENISE WHITE	ADMINSTRATIVE COORDINATOR	155.76	0.00	0.00	75.00	230.76
13	STEVEN BOULANGER	PROGRAM COORDINATOR	12.00	0.00	0.00	0.00	12.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 8,269.49	\$ 1,180.00	\$ 28,888.61	\$ 8,582.49	\$ 46,920.59

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 80
AGENCY TOTAL: \$ 46,100.18

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 514.73	\$ 195.00	\$ 5,320.73	\$ 1,347.00	\$ 7,377.46
2	PAMELA SUSAN D LOVELACE	PROGRAM MANAGER II	562.90	188.00	5,175.54	1,273.74	7,200.18
3	JULIE E DAVIS	PROGRAM COORDINATOR I	3,672.74	0.00	1,901.66	450.00	6,024.40
4	ELIZABETH K FLY	PROGRAM MANAGER I	1,013.54	145.00	2,310.10	2,475.00	5,943.64
5	APRIL TURNER	GRANTS ADMINISTRATOR I	890.47	315.00	2,404.54	703.74	4,313.75
6	KATHERINE ALLEN	STATE PLANNER (KNAUSS 1 YEAR TGE)	0.00	0.00	2,974.58	0.00	2,974.58
7	MICHELE MARIA NEFF	ACCOUNTANT/FISCAL ANALYST III	595.81	221.00	1,408.99	50.00	2,275.80
8	ELIZABETH VERNON BELL	CURRICULUM COORDINATOR II	578.15	370.00	1,133.55	0.00	2,081.70
9	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR II	1,038.83	716.00	123.86	60.00	1,938.69
10	COURTNEY E GERSTENMAIER	STATE PLANNER (KNAUSS 1 YEAR TGE)	0.00	0.00	1,448.16	368.00	1,816.16
11	RYAN C BRADLEY	ASSISTANT DIRECTOR	193.50	0.00	1,505.28	50.00	1,748.78
12	SUSANNAH P SHELDON	GRANTS ADMINISTRATOR I	8.50	193.00	60.00	490.00	751.50
13	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	140.28	0.00	496.22	0.00	636.50
14	SEAN BATH	TEMP EMPLOYEE (GRADUATE STUDENT)	172.80	0.00	0.00	200.00	372.80
15	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	229.20	0.00	0.00	0.00	229.20
16	ANDREA M SASSARD	TEMP EMPLOYEE (GRADUATE STUDENT)	130.28	50.00	0.00	0.00	180.28
17	MELODY J HUNT	ADMINISTRATIVE COORDINATOR II	125.63	0.00	0.00	0.00	125.63
18	PATRICIA A SNOW	INFO RESOURCE CONSULTANT II	96.13	0.00	0.00	0.00	96.13
19	SYLRICKA FOSTER	TEMP EMPLOYEE (GRADUATE STUDENT)	13.00	0.00	0.00	0.00	13.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 9,976.49	\$ 2,393.00	\$ 26,263.21	\$ 7,467.48	\$ 46,100.18

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 81
AGENCY TOTAL: \$ 44,673.60

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALICE T COLBERT	DEAN	\$ 5,120.61	\$ 0.00	\$ 3,521.29	\$ 3,745.00	\$ 12,386.90
2	NAZARENE RICE-EDMONDS	STUDENT SERVICES PROGRAM COORD II	261.63	100.00	3,919.16	1,249.00	5,529.79
3	STEPHEN H LOWE	ASSISTANT PROFESSOR	1,631.58	0.00	1,412.60	625.00	3,669.18
4	MICHAEL B GREER	STUDENT SERVICES PROGRAM COORD II	769.40	200.00	1,936.08	495.00	3,400.48
5	CHRISTINE RINEHART	ASSISTANT PROFESSOR	2,159.92	0.00	837.01	75.00	3,071.93
6	TARA FETEMIE	SENIOR INSTRUCTOR	1,108.99	175.00	512.02	675.00	2,471.01
7	MAJDOULINE AZIZ	ASSISTANT PROFESSOR	811.07	0.00	1,299.98	120.00	2,231.05
8	ROBERT E HOLCOMBE	STUDENT SERVICES PROGRAM COORD II	349.80	0.00	1,464.03	275.00	2,088.83
9	HELENE C MAIRE	ASSISTANT PROFESSOR	1,056.54	0.00	639.00	0.00	1,695.54
10	LINDA M WENDEL	STUDENT SERVICES PROGRAM COORD I	541.69	0.00	842.44	275.00	1,659.13
11	JOLIE C FONTENOT	ASSISTANT PROFESSOR	1,502.86	0.00	0.00	0.00	1,502.86
12	JON R LOWELL	ASSISTANT PROFESSOR	1,135.00	145.00	0.00	0.00	1,280.00
13	KAITLYN J WADE	STUDENT SERVICES COORDINATOR I	549.36	10.00	0.00	0.00	559.36
14	GERALD A GREGORY	SECURITY SPECIALIST III	413.31	70.00	0.00	0.00	483.31
15	JOHN C CROCKER	STUDENT SERVICES PROGRAM COORD I	0.00	440.00	0.00	0.00	440.00
16	ANNIE L SMITH	PUBLIC INFO DIRECTOR I	245.93	135.00	0.00	0.00	380.93
17	KRISTIE ROBERSON	FISCAL TECHNICIAN I	314.57	0.00	0.00	0.00	314.57
18	MELISSA L REDMOND	PROGRAM COORDINATOR I	291.72	0.00	0.00	0.00	291.72
19	MATTHEW C DEAN	PROGRAM COORDINATOR I	288.91	0.00	0.00	0.00	288.91
20	ISSAIA J BUTLER	STUDENT SERVICES PROGRAM COORD II	197.60	0.00	0.00	0.00	197.60
21	JEREMY D BLACK	INFO RESOURCE CONSULTANT I	141.44	0.00	0.00	0.00	141.44
22	CONNIE R PARKER	ADMINISTRATIVE ASSISTANT	126.77	0.00	0.00	0.00	126.77
23	JOE ANDERSON	ASSISTANT PROFESSOR	103.79	0.00	0.00	0.00	103.79
24	ALICE S HOOPER	ADMINISTRATIVE SPECIALIST II	0.00	100.00	0.00	0.00	100.00
25	JOEL L MAYON	INSTRUCTOR	89.44	0.00	0.00	0.00	89.44
TRAVEL FOR OTHER EMPLOYEES			169.06	0.00	0.00	0.00	169.06
TOTAL TRAVEL			\$ 19,380.99	\$ 1,375.00	\$ 16,383.61	\$ 7,534.00	\$ 44,673.60

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 82
AGENCY TOTAL: \$ 42,552.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA S ROSDAIL	STUDENT SERVICES PROGRAM COORD II	\$ 1,128.58	\$ 0.00	\$ 3,572.99	\$ 570.00	\$ 5,271.57
2	HUI-YIING CHANG	ASSISTANT PROFESSOR	0.00	0.00	3,975.19	63.00	4,038.19
3	MARY A JAMES	STUDENT SERVICES PROGRAM COORD II	37.00	0.00	2,481.29	570.00	3,088.29
4	JULIE N MCCOY	ADMINISTRATIVE COORDINATOR I	130.00	0.00	2,895.15	0.00	3,025.15
5	MICHELE N REESE	ASSOCIATE PROFESSOR	0.00	0.00	2,461.41	515.00	2,976.41
6	CHARLES WILLIAM WRIGHT	STAT & RESEARCH ANALYST III	0.00	0.00	2,330.08	275.00	2,605.08
7	ANDREW J KUNKA	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	2,538.27	0.00	2,538.27
8	BULCK HENDRIK VAN	ASSOCIATE PROFESSOR	0.00	0.00	1,348.74	760.00	2,108.74
9	MICHAEL E SONNTAG	DEAN	1,770.73	0.00	0.00	0.00	1,770.73
10	BLANE DASILVA	ASSISTANT PROFESSOR	0.00	0.00	1,650.38	60.00	1,710.38
11	SALVADOR MACIAS III	PROFESSOR	0.00	0.00	1,203.09	275.00	1,478.09
12	DONALD R MCMANUS	ASSOCIATE PROFESSOR	0.00	0.00	1,296.00	80.00	1,376.00
13	ANNA OSWALD-HENSLEY	ADMINISTRATIVE SPECIALIST II	0.00	0.00	1,079.00	275.00	1,354.00
14	PARK S BUCKER	PROFESSOR	0.00	0.00	1,260.00	0.00	1,260.00
15	ERIC M REISENAUER	ASSOCIATE DEAN	161.28	0.00	989.00	70.00	1,220.28
16	LAWANDA P BAKER	PROGRAM ASSISTANT	68.00	0.00	721.21	295.00	1,084.21
17	MARY E BELLANCA	ASSOCIATE PROFESSOR	0.00	0.00	740.29	175.00	915.29
18	PAUL E THOMAS	ASSOCIATE TEACHER/CENTER DIRECTOR	722.92	0.00	0.00	0.00	722.92
19	ALLENA L JORDAN	STUDENT SERVICES MANAGER I	592.06	0.00	0.00	0.00	592.06
20	KEITH E BRITTON	STUDENT SERVICES MANAGER I	551.05	0.00	0.00	0.00	551.05
21	ROBERT CASTLEBERRY	DEPARTMENT CHAIR/PROFESSOR	372.29	170.85	0.00	0.00	543.14
22	JEAN-LUC GROSSO	PROFESSOR	0.00	0.00	494.52	0.00	494.52
23	STEPHEN ANDERSON	ASSOC PROFESSOR	453.30	30.00	0.00	0.00	483.30
24	GEORGE THOMPSON III	INFO TECH MANAGER I	314.04	0.00	0.00	0.00	314.04
25	MARCHETT WILLIAMS	HUMAN RESOURCE MANAGER	284.78	0.00	0.00	0.00	284.78
TRAVEL FOR OTHER EMPLOYEES			570.63	50.00	125.62	0.00	746.25
TOTAL TRAVEL			\$ 7,156.66	\$ 250.85	\$ 31,162.23	\$ 3,983.00	\$ 42,552.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 83
AGENCY TOTAL: \$ 38,901.23

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSHUA VIRGIL BARR	ATTORNEY II	\$ 322.96	\$ 1,404.00	\$ 6,259.52	\$ 5,495.00	\$ 13,481.48
2	DEBORAH S THOMAS	PROGRAM COORDINATOR I	0.00	0.00	3,290.63	3,000.00	6,290.63
3	CONSTANCE R JENKINS	PROGRAM COORDINATOR I	0.00	0.00	3,133.37	3,000.00	6,133.37
4	ANTHONY J SELLERS	PROGRAM COORDINATOR I	0.00	0.00	1,835.47	1,500.00	3,335.47
5	LEE ANN RICE	ATTORNEY II	0.00	89.00	1,527.46	1,500.00	3,116.46
6	MARVIN L CALDWELL JR	PROGRAM COORDINATOR II	9.00	0.00	1,237.54	695.00	1,941.54
7	TAMIKO S JOHNSON	ADMINISTRATIVE SPECIALIST II	0.00	0.00	0.00	1,500.00	1,500.00
8	RAYMOND BUXTON JR	AGENCY HEAD	(627.00)	44.00	1,409.53	0.00	826.53
9	STEPHANIE T PRICE	PROGRAM COORDINATOR II	0.00	749.00	0.00	0.00	749.00
10	JOHN DR JONES	PROGRAM COORDINATOR I	593.75	0.00	0.00	0.00	593.75
11	DANIEL H KOON	PROGRAM MANAGER II	9.00	344.00	22.00	0.00	375.00
12	LORI G DEAN	ADMINISTRATIVE MANAGER I	0.00	344.00	0.00	0.00	344.00
13	SAUNDRA A LIGON	PROGRAM COORDINATOR II	115.00	0.00	0.00	0.00	115.00
14	LATARNYA D WHITMIRE	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
15	ARLENE W POSEY	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
16	MARGARET H ELLIS	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
17	SHETARA C WILLIAMS	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
18	DELORIS H JENKINS	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
19	SHARON A DORN	PROGRAM COORDINATOR II	9.00	0.00	0.00	0.00	9.00
20	CHERRY E DOW	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
21	HOWARD S LORICK	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
22	ANGELA D ADAMS	ADMINISTRATIVE SPECIALIST II	9.00	0.00	0.00	0.00	9.00
23	LAURA C HERRERA URICOECHEA	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
24	ROSEMARY LARHONDA DRAKE	PROGRAM COORDINATOR I	9.00	0.00	0.00	0.00	9.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 521.71	\$ 2,974.00	\$ 18,715.52	\$ 16,690.00	\$ 38,901.23

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 84
AGENCY TOTAL: \$ 38,856.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HUGH D TUTTLE	CHIEF PILOT	\$ 1,803.59	\$ 0.00	\$ 3,376.53	\$ 270.00	\$ 5,450.12
2	JAMES STEPHENS	EXECUTIVE DIRECTOR	1,199.17	1,137.00	2,087.78	900.00	5,323.95
3	PAUL G WERTS	PROGRAM MANAGER II	1,266.17	687.00	2,386.04	748.00	5,087.21
4	MIHIR SHAH	ENG/ASSOC ENG III	1,798.63	328.00	1,528.53	836.76	4,491.92
5	DAVID SMITH	STATE AIRPORT PLANNER	693.26	0.00	3,273.05	325.00	4,291.31
6	MERRILL DONAHOO	AVIATION AMBASSADOR	3,106.08	0.00	0.00	0.00	3,106.08
7	KEVIN L CHAPMAN	PILOT	984.30	0.00	1,800.84	270.00	3,055.14
8	JOHN L HYER	PROGRAM COORDINATOR II	0.00	405.94	1,985.74	0.00	2,391.68
9	MATTHEW BAKER	ENG/ASSOC ENG II	41.00	0.00	771.51	400.00	1,212.51
10	NEIL M HUGG	TEMPORARY PILOT	473.16	0.00	536.48	0.00	1,009.64
11	KEVIN SMITH	TEMPORARY PILOT	501.64	0.00	455.18	0.00	956.82
12	JAMES L KEMPSON	ENG/ASSOC ENG II	613.82	275.00	0.00	0.00	888.82
13	ERICKA THOMAS	OFFICE MANAGER	165.94	384.00	0.00	0.00	549.94
14	LEON W CORLEY	ENG/ASSOC ENG III	209.60	275.00	0.00	0.00	484.60
15	JOEL OWENS	TEMPORARY PILOT	0.00	0.00	387.87	0.00	387.87
16	MELODY K MIKELL	ACCOUNTANT/FISCAL ANALYST III	169.09	0.00	0.00	0.00	169.09
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 13,025.45	\$ 3,491.94	\$ 18,589.55	\$ 3,749.76	\$ 38,856.70

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 85
AGENCY TOTAL: \$ 36,075.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HOWARD C KINGKADE	ASSOCIATE PROFESSOR	\$ 0.00	\$ 0.00	\$ 2,900.00	\$ 0.00	\$ 2,900.00
2	DANA M LAWRENCE	ASSISTANT PROFESSOR	0.00	0.00	2,499.14	0.00	2,499.14
3	MARYBETH HOLLOWAY	ASSISTANT PROFESSOR	0.00	0.00	1,943.08	500.00	2,443.08
4	ASHLEY N LLOYD	STUDENT SERVICES PROGRAM COORD I	198.49	445.00	1,104.07	619.95	2,367.51
5	FRANCES R GARDNER	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	1,673.48	395.00	2,068.48
6	ELIZABETH EASLEY	ASSISTANT PROFESSOR	0.00	0.00	1,642.07	205.00	1,847.07
7	LAURA B CARNES	STUDENT SERVICES PROGRAM COORD I	290.19	295.00	574.50	619.95	1,779.64
8	LISA G HAMMOND	PROFESSOR	0.00	0.00	600.00	1,100.00	1,700.00
9	SUSAN CRUISE	ASSISTANT PROFESSOR	0.00	0.00	1,029.05	0.00	1,029.05
10	COURTNEY CATLEDGE	INSTRUCTOR	0.00	0.00	426.70	589.00	1,015.70
11	PHILLIP TERRY PARKER	INSTRUCTOR	247.48	255.00	286.60	150.00	939.08
12	KENNETH T COLE	STUDENT SERVICES PROGRAM COORD II	600.12	320.00	0.00	0.00	920.12
13	MATHERLINE WILLIAMSON	STUDENT SERVICES PROGRAM COORD I	686.90	115.00	50.00	0.00	851.90
14	STEVEN J CAMPBELL	ASSISTANT PROFESSOR	0.00	0.00	766.01	85.00	851.01
15	PEGGY J FRAZIER	STUDENT SERVICES PROGRAM COORD I	675.21	115.00	50.00	0.00	840.21
16	ALISSA K HOLLAND	ASSOCIATE PROFESSOR	311.52	0.00	421.56	0.00	733.08
17	WALTER COLLINS III	DEAN	0.00	0.00	683.17	0.00	683.17
18	SUZANNE M PENUEL	ASSISTANT PROFESSOR	0.00	0.00	445.98	225.00	670.98
19	LYNN V BAKER	INSTRUCTOR	636.17	0.00	0.00	0.00	636.17
20	DARRIS HASSELL	INSTRUCTOR	0.00	0.00	427.16	199.50	626.66
21	MICHAEL B BONNER	ASSISTANT PROFESSOR	0.00	0.00	525.00	70.00	595.00
22	COSONJA D ALLEN	ADMINISTRATIVE ASSISTANT	533.01	0.00	50.00	0.00	583.01
23	FERNANDA M BURKE	ASSISTANT PROFESSOR	0.00	0.00	382.46	199.50	581.96
24	NONI M BOHONAK	DEPARTMENT CHAIR/PROFESSOR	0.00	0.00	560.00	0.00	560.00
25	CATHY E MCGRIFF	ADMINISTRATIVE ASSISTANT	502.01	0.00	50.00	0.00	552.01
TRAVEL FOR OTHER EMPLOYEES			1,766.40	2,190.00	1,114.78	730.00	5,801.18
TOTAL TRAVEL			\$ 6,447.50	\$ 3,735.00	\$ 20,204.81	\$ 5,687.90	\$ 36,075.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 86
AGENCY TOTAL: \$ 32,398.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY C KESTER	DPTY/DIV DIRECTOR-EXEC COMP	\$ 377.20	\$ 94.00	\$ 2,451.04	\$ 532.00	\$ 3,454.24
2	ALTHEA U WATSON	PROGRAM MANAGER I	94.64	3.00	2,147.74	381.00	2,626.38
3	JORDAN NEWMAN	PROGRAM COORDINATOR II	254.72	180.00	1,539.36	316.00	2,290.08
4	MARIE WALLER	EXECUTIVE ASSISTANT II	170.24	0.00	1,684.04	368.00	2,222.28
5	COURTNEY D ROBERTS	PROGRAM COORDINATOR I	270.25	0.00	1,569.31	316.00	2,155.56
6	PAULA L HIGHTOWER	INFO RESOURCE CONSULTANT II	0.00	2,125.00	0.00	0.00	2,125.00
7	DENISE W RIVERS	PROGRAM MANAGER I	357.74	0.00	1,092.81	244.00	1,694.55
8	HENRY M PAGE	PROGRAM MANAGER I	502.98	0.00	801.30	368.00	1,672.28
9	PAMELA B GRANT	PROGRAM MANAGER I	66.13	0.00	1,136.30	455.00	1,657.43
10	JUDY R SLIGH-BEARD	PROGRAM MANAGER I	0.00	0.00	1,556.11	95.00	1,651.11
11	CATHERINE S ZAVORAS	PROGRAM MANAGER I	395.85	3.00	831.82	340.00	1,570.67
12	MARY E FORD	PROGRAM MANAGER I	690.64	648.00	0.00	0.00	1,338.64
13	PIERCE HOPKINS	INFO RESOURCE CONSULTANT II	11.38	0.00	1,326.08	0.00	1,337.46
14	CRYSTAL K STRONG	PROGRAM MANAGER I	192.59	0.00	1,075.86	0.00	1,268.45
15	JOHN Y MCGILL	AGENCY DIRECTOR	0.00	0.00	747.30	368.00	1,115.30
16	KAWARDRA T HIGHTOWER	PROGRAM MANAGER I	0.00	0.00	611.80	215.00	826.80
17	SONYA D TURNER	HUMAN SERVICES COORDINATOR I	683.10	3.00	0.00	0.00	686.10
18	SUSAN S STROMAN	HUMAN SERVICES COORDINATOR I	536.00	3.00	0.00	0.00	539.00
19	ANGELA G VALENTIN	HUMAN SERVICES COORDINATOR I	343.00	180.00	0.00	0.00	523.00
20	SANDRA L ESKEW	HUMAN SERVICES COORDINATOR I	378.00	3.00	21.00	0.00	402.00
21	STANFORD S COLLINS II	HUMAN SERVICES SPECIALIST I	393.04	0.00	0.00	0.00	393.04
22	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	0.00	300.00	0.00	0.00	300.00
23	HERBERT S HUNTER	HUMAN SERVICES COORDINATOR I	98.00	3.00	0.00	0.00	101.00
24	LACHANDRA CAPERS	PROGRAM ASSISTANT	7.00	93.00	0.00	0.00	100.00
25	TAMMY S KELLER	PROGRAM COORDINATOR II	91.00	3.00	0.00	0.00	94.00
TRAVEL FOR OTHER EMPLOYEES			182.93	71.00	0.00	0.00	253.93
TOTAL TRAVEL			\$ 6,096.43	\$ 3,712.00	\$ 18,591.87	\$ 3,998.00	\$ 32,398.30

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 87
AGENCY TOTAL: \$ 31,817.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 625.69	\$ 140.00	\$ 7,475.58	\$ 1,713.00	\$ 9,954.27
2	CHRIS WHITMIRE	PROGRAM MANAGER I	233.72	3,365.00	3,461.22	1,233.00	8,292.94
3	HOWARD K SNIDER	PROGRAM MANAGER I	1,731.20	140.00	3,595.73	1,653.00	7,119.93
4	JANET D REYNOLDS	ADMINISTRATIVE MANAGER I	111.44	200.00	1,251.73	678.00	2,241.17
5	ARLENE CRISWELL MAHONEY	INSTRUCTOR/TNG COORDINATOR II	1,014.37	265.00	0.00	0.00	1,279.37
6	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	781.38	140.00	120.00	0.00	1,041.38
7	ELIZA C SPENCE	INFO RESOURCE CONSULTANT II	707.66	190.00	0.00	0.00	897.66
8	DANIEL L HENDRIX	INFO RESOURCE CONSULTANT I	510.35	0.00	0.00	0.00	510.35
9	IAN D CHAMBERLAIN	INFO RESOURCE CONSULTANT I	290.70	0.00	0.00	0.00	290.70
10	KIZZIE M SCOTT	INFO RESOURCE COORDINATOR	182.87	0.00	0.00	0.00	182.87
11	KELLEY M ZAPENCKI	INFO RESOURCE COORDINATOR I	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,196.38	\$ 4,440.00	\$ 15,904.26	\$ 5,277.00	\$ 31,817.64

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 88
AGENCY TOTAL: \$ 31,677.30

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BROOKS H OETTINGER	APPLICATIONS ANALYST II	\$ 0.00	\$ 9,375.00	\$ 0.00	\$ 0.00	\$ 9,375.00
2	IVY L BRATTON	SENIOR APPLICATIONS ANALYST	0.00	9,375.00	0.00	0.00	9,375.00
3	CURTIS M LOFTIS	AGENCY HEAD	1,280.58	0.00	394.65	0.00	1,675.23
4	TONIA MORRIS	DPTY/DIV DIRECTOR-EXEC COMP	14.00	186.00	926.92	520.00	1,646.92
5	SARA E FORTSON	ADMINISTRATIVE COORDINATOR II	190.47	1,389.00	0.00	0.00	1,579.47
6	TIFFANY D DELONG	PROGRAM MANAGER III	0.00	0.00	1,026.78	520.00	1,546.78
7	COURTNEY HALEY CROSBY	AUDITS MANAGER I	72.00	1,007.00	0.00	0.00	1,079.00
8	KAREN L WICKER	PROGRAM MANAGER III	554.54	162.00	0.00	0.00	716.54
9	CYNTHIA G DANNELS	DPTY/DIV DIRECTOR-EXEC COMP	351.20	342.00	0.00	0.00	693.20
10	PAUL D JARVIS	PROGRAM MANAGER III	447.04	162.00	0.00	0.00	609.04
11	DANIEL M HANLEY	AUDITOR III	519.15	0.00	0.00	0.00	519.15
12	EDWARD B FRAZIER	EXECUTIVE ASSISTANT I	57.00	0.00	390.47	0.00	447.47
13	DINAH M RAVEN	DPTY/DIV DIRECTOR-EXEC COMP	21.00	394.00	0.00	0.00	415.00
14	SHARON A MCELVEEN	ADMINISTRATIVE COORDINATOR I	132.19	192.00	0.00	0.00	324.19
15	MABLE I PRIOLEAU	PROGRAM MANAGER I	14.00	286.00	0.00	0.00	300.00
16	WALTER C KANNADAY	PROGRAM MANAGER II	14.00	286.00	0.00	0.00	300.00
17	ERICKA L GREEN	AUDITOR III	240.74	0.00	0.00	0.00	240.74
18	RHONDA E WILLIAMS	FISCAL TECHNICIAN I	189.54	0.00	0.00	0.00	189.54
19	ANDREA R LAGOS	ACCOUNTANT/FISCAL ANALYST III	0.00	119.50	0.00	0.00	119.50
20	MELINDA R AL-HASAN	ACCOUNTANT/FISCAL ANALYST II	0.00	0.00	118.65	0.00	118.65
21	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	0.00	0.00	107.00	0.00	107.00
22	ROBERT E MACDONALD	ACCOUNTANT/FISCAL ANALYST II	7.00	98.00	0.00	0.00	105.00
23	HARRISON D BRANT	ATTORNEY III	0.00	90.00	0.00	0.00	90.00
24	DANIEL BRENNAN	EXECUTIVE ASSISTANT I	54.08	0.00	0.00	0.00	54.08
25	SHEILA H JONES	ACCOUNTANT/FISCAL ANALYST III	0.00	30.00	0.00	0.00	30.00
TRAVEL FOR OTHER EMPLOYEES			20.80	0.00	0.00	0.00	20.80
TOTAL TRAVEL			\$ 4,179.33	\$ 23,493.50	\$ 2,964.47	\$ 1,040.00	\$ 31,677.30

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY
AGENCY RANK: 89
AGENCY TOTAL: \$ 28,638.52

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TROY W POUND	CHIEF OF TECHNOLOGY	\$ 1,608.70	\$ 1,790.00	\$ 1,862.94	\$ 615.00	\$ 5,876.64
2	MICHAEL JOSEPH LAUTH	NETWORK ENGINEER	1,049.79	1,790.00	2,149.72	615.00	5,604.51
3	LEE ANN LAWRENCE	LEGISLATIVE SERVICES MANAGER	0.00	1,869.00	1,705.71	615.00	4,189.71
4	SCOTT T GAGE	TELECOM SYSTEMS MANAGER	0.00	0.00	1,440.47	615.00	2,055.47
5	MICHAEL L STROUPE	APPLICATIONS ANALYST	0.00	0.00	1,907.91	0.00	1,907.91
6	CHARLES C FULMER	NETWORK ANALYST	0.00	1,790.00	0.00	0.00	1,790.00
7	EDGAR E GENEROSO	SENIOR NETWORK ANALYST	0.00	1,790.00	0.00	0.00	1,790.00
8	RICHARD S BAKER	NETWORK ANALYST	0.00	1,790.00	0.00	0.00	1,790.00
9	KEITH SARTO	CHIEF SUPPORT SERVICES MANAGER	0.00	0.00	1,667.28	0.00	1,667.28
10	BRUCE ELLSWORTH	MEDIA SERVICES TEAM LEAD	0.00	0.00	0.00	640.00	640.00
11	DAVID P MCGEHEE	MULTIMEDIA A/V TECHNICIAN	0.00	0.00	0.00	615.00	615.00
12	GIGI L BRICKLE	DIRECTOR	0.00	475.00	0.00	0.00	475.00
13	EDWARD E ELLISOR	SERVICE DESK REPRESENTATIVE	0.00	118.50	0.00	0.00	118.50
14	DERRICK J WILLIAMSON	SERVICE DESK REPRESENTATIVE	0.00	118.50	0.00	0.00	118.50
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,658.49	\$ 11,531.00	\$ 10,734.03	\$ 3,715.00	\$ 28,638.52

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 90
AGENCY TOTAL: \$ 23,343.85

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	\$ 208.84	\$ 1,194.00	\$ 0.00	\$ 0.00	\$ 1,402.84
2	ANDREW JOHN CHALUPA	AUDITOR III	1,018.44	340.00	0.00	0.00	1,358.44
3	TAMMY S KAMERER	AUDITOR IV	577.42	423.00	0.00	0.00	1,000.42
4	TIMOTHY ADAM CARTEE	AUDITOR III	536.53	423.00	0.00	0.00	959.53
5	MELISSA CELESTE GIBSONDAVIS	AUDITOR III	453.75	423.00	0.00	0.00	876.75
6	KELLY MARY INMAN	AUDITOR III	422.28	423.00	0.00	0.00	845.28
7	LAWRENCE P WARRINGTON	AUDITS MANAGER I	446.75	360.00	0.00	0.00	806.75
8	MARY CATHRYN EBERLY	AUDITOR III	374.07	423.00	0.00	0.00	797.07
9	JOSEPH EDWARD GLASS	AUDITOR III	334.71	423.00	0.00	0.00	757.71
10	CHARLES W GAMBRELL III	AUDITOR IV	194.60	423.00	0.00	0.00	617.60
11	NATALIE H PRICE	AUDITOR III	165.30	423.00	0.00	0.00	588.30
12	ALAN C SMITH	AUDITOR III	143.20	423.00	0.00	0.00	566.20
13	ELIZABETH PACHECO	AUDITS MANAGER I	158.30	360.00	0.00	0.00	518.30
14	ANGELA L MCBEY	AUDITOR III	54.00	423.00	0.00	0.00	477.00
15	EMILY MARIE LARKINS	AUDITOR III	49.00	423.00	0.00	0.00	472.00
16	RACHEL A DUFFIE	AUDITOR III	49.00	423.00	0.00	0.00	472.00
17	KIAMESHE F HALSEY	AUDITOR III	42.00	423.00	0.00	0.00	465.00
18	EDWARD J TUSTIN	AUDITOR IV	42.00	423.00	0.00	0.00	465.00
19	JAMES E DUNAVANT	AUDITOR IV	42.00	423.00	0.00	0.00	465.00
20	BENJAMIN CHARLES WRIGHT	AUDITOR III	42.00	423.00	0.00	0.00	465.00
21	BRIAN A WILSON	AUDITS MANAGER I	42.00	423.00	0.00	0.00	465.00
22	ALLEN LEE DOOLEY JR	AUDITOR III	42.00	423.00	0.00	0.00	465.00
23	LAKENYA NICOLE CRAIG	AUDITOR III	42.00	423.00	0.00	0.00	465.00
24	BRITTANY E LYVERS WASHINGTON	AUDITOR III	42.00	423.00	0.00	0.00	465.00
25	RENEE D JOHNSON	AUDITOR III	42.00	423.00	0.00	0.00	465.00
26	VICTORIA C FUNK	AUDITOR IV	42.00	423.00	0.00	0.00	465.00
27	JACOB J POLSON	AUDITOR III	42.00	423.00	0.00	0.00	465.00
28	LINDSEY B SOLOMON	AUDITOR III	42.00	423.00	0.00	0.00	465.00
29	ANGELIQUE NOEL PARADIS	AUDITOR III	42.00	423.00	0.00	0.00	465.00
30	JARRED S MASTERSON	AUDITOR III	42.00	423.00	0.00	0.00	465.00
TRAVEL FOR OTHER EMPLOYEES			591.66	3,726.00	0.00	0.00	4,317.66
TOTAL TRAVEL			\$ 6,365.85	\$ 16,978.00	\$ 0.00	\$ 0.00	\$ 23,343.85

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 91
AGENCY TOTAL: \$ 21,840.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E EMERSON	AGENCY HEAD	\$ 298.80	\$ 63.00	\$ 1,652.16	\$ 935.00	\$ 2,948.96
2	SARAH A STEPHENS	REV COORD TRANS PROJ	965.72	126.00	763.53	780.00	2,635.25
3	MORGAN E JONES KING	ARCHIVIST IV	59.40	26.00	1,216.29	930.98	2,232.67
4	ELIZABETH M JOHNSON	PROGRAM MANAGER I	0.00	0.00	1,835.03	361.00	2,196.03
5	JOSEPH B COLLARS	ARCHIVIST IV	7.00	13.00	1,419.81	437.00	1,876.81
6	PATRICK MCCAWLEY	ARCHIVAL SUPERVISOR	7.00	13.00	1,173.39	415.00	1,608.39
7	ANDREW W CHANDLER	ARCHIVIST IV	0.00	0.00	1,177.40	316.00	1,493.40
8	BRADLEY S SAULS	ARCHIVAL SUPERVISOR	0.00	0.00	852.74	378.00	1,230.74
9	BRIAN MATTHEW THOMAS	ARCHIVIST IV	0.00	0.00	1,028.55	201.00	1,229.55
10	EMILY K DALE	ARCHAEOLOGIST II	131.65	105.00	877.67	25.00	1,139.32
11	EHREN K FOLEY	ARCHIVIST IV	0.00	0.00	818.74	312.00	1,130.74
12	DANIEL B ELSWICK	ASSOCIATE ARCHITECT	152.66	0.00	560.74	321.00	1,034.40
13	STEVEN D TUTTLE	PROGRAM MANAGER I	0.00	0.00	294.00	26.00	320.00
14	ERIN L LOWRY	RECORDS ANALYST II	185.16	13.00	31.00	54.00	283.16
15	TERRY L MULHOLLAND	ACCOUNTANT/FISCAL ANALYST III	14.00	101.00	0.00	0.00	115.00
16	CAROLYN P SMITH	RECORDS ANALYST II	7.00	13.00	31.00	54.00	105.00
17	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	88.00	0.00	0.00	95.00
18	KIMBERLY D MCCLURE	ARCHIVIST III	0.00	50.00	0.00	0.00	50.00
19	MARK SPRANG	ARCHIVIST III	0.00	50.00	0.00	0.00	50.00
20	BRENDA C HOUSE	ADMINISTRATIVE MANAGER I	0.00	46.13	0.00	0.00	46.13
21	HERBERT R HARRIS	ARCHIVAL SUPERVISOR	7.00	13.00	0.00	0.00	20.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 1,842.39	\$ 720.13	\$ 13,732.05	\$ 5,545.98	\$ 21,840.55

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 92
AGENCY TOTAL: \$ 21,608.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HARRY B GREGORY	AGENCY HEAD	\$ 2,462.18	\$ 364.00	\$ 4,693.05	\$ 2,122.00	\$ 9,641.23
2	PAGE P SNYDER	ATTORNEY III	2,415.22	581.00	44.00	1,281.00	4,321.22
3	ERIN FARTHING	ATTORNEY III	1,144.45	581.00	23.00	577.00	2,325.45
4	MEREDYTH LYLES HARDEN	CLAIMS ANALYST II	1,411.81	0.00	16.00	334.00	1,761.81
5	STEVEN M FLOWERS	IT MANAGER I	1,147.10	0.00	16.00	334.00	1,497.10
6	MATTHEW G HANSFORD	PROGRAM MANAGER I	163.00	343.00	0.00	0.00	506.00
7	ELLEN H GOODWIN	ATTORNEY II	393.55	83.00	0.00	0.00	476.55
8	LISA C GLOVER	ATTORNEY III	89.70	143.00	0.00	0.00	232.70
9	JAMES F CROSBY	CLAIMS ANALYST II	176.56	0.00	0.00	0.00	176.56
10	LARA N HURVITZ	ATTORNEY II	138.58	0.00	0.00	0.00	138.58
11	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	137.54	0.00	0.00	0.00	137.54
12	PAUL M JEFFERSON	CLAIMS ANALYST I	126.00	0.00	0.00	0.00	126.00
13	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	107.00	0.00	0.00	0.00	107.00
14	BARNEY C DERRICK	PROGRAM COORDINATOR I	86.10	0.00	0.00	0.00	86.10
15	ELIZABETH M PORTER	CLAIMS ANALYST II	40.08	0.00	0.00	0.00	40.08
16	KIRK J ADAIR	AUDITOR IV	28.00	0.00	0.00	0.00	28.00
17	BRITTANY A MELVIN	CLAIMS ANALYST I	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,073.87	\$ 2,095.00	\$ 4,792.05	\$ 4,648.00	\$ 21,608.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 93
AGENCY TOTAL: \$ 20,947.78

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	GEORGE H DENNIS	PROGRAM COORDINATOR II	\$ 484.52	\$ 403.00	\$ 4,191.87	\$ 620.00	\$ 5,699.39
2	ROGIE D NELSON	PROGRAM COORDINATOR II	1,653.19	855.00	1,502.85	350.00	4,361.04
3	CYNTHIA HADDAD	PROGRAM COORDINATOR II	2,421.09	557.00	0.00	0.00	2,978.09
4	THOMAS J SMITH	AGENCY HEAD	394.79	78.00	1,770.22	0.00	2,243.01
5	MARCY L HAYDEN	PROGRAM COORDINATOR II	1,451.76	63.00	60.00	600.00	2,174.76
6	LEE S MCELVEEN	PROGRAM COORDINATOR II	1,851.41	78.00	0.00	0.00	1,929.41
7	LORI E BROCK	ADMINISTRATIVE ASSISTANT	291.08	488.00	0.00	0.00	779.08
8	LAURETHA W WHALEY	ADMINISTRATIVE MANAGER I	12.00	407.00	0.00	0.00	419.00
9	BENJAMIN J WASHINGTON	PROGRAM MANAGER I	12.00	352.00	0.00	0.00	364.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 8,571.84	\$ 3,281.00	\$ 7,524.94	\$ 1,570.00	\$ 20,947.78

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 94
AGENCY TOTAL: \$ 20,785.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA M HALTER	CERTIFIED TEACHER	\$ 1,207.58	\$ 244.00	\$ 0.00	\$ 0.00	\$ 1,451.58
2	RICHARD S GAINES	PRINCIPAL	1,088.66	280.00	0.00	0.00	1,368.66
3	CHARLES D ABBOTT	PROGRAM MANAGER I	350.95	1,005.00	0.00	0.00	1,355.95
4	MICHELLE WIGGINS	CERTIFIED TEACHER	490.86	835.00	0.00	0.00	1,325.86
5	LETTICE MONTGOMERY GLENN	SOCIAL WORKER DIRECTOR	0.00	425.00	833.13	0.00	1,258.13
6	GARY M NEWSOME	PROGRAM COORDINATOR II	0.00	330.00	827.34	0.00	1,157.34
7	MICHAEL L CURRY	CERTIFIED TEACHER	181.78	835.00	0.00	0.00	1,016.78
8	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	546.12	416.00	0.00	0.00	962.12
9	PAT G SMITH	AGENCY HEAD	829.68	30.00	0.00	0.00	859.68
10	MARK R READY	GUIDANCE COUNSELOR	349.90	498.49	0.00	0.00	848.39
11	FLOYD O HARGIS	CERTIFIED TEACHER	348.90	445.00	0.00	0.00	793.90
12	WAYNE HARRINGTON	PROGRAM COORDINATOR I	0.00	300.00	342.21	0.00	642.21
13	PRESTON S POOVEY	INFO RESOURCE CONSULTANT II	543.40	59.00	0.00	0.00	602.40
14	SHERYL A BEELER	ADMINISTRATIVE COORDINATOR II	0.00	30.00	566.70	0.00	596.70
15	KURT W WYNDHAM	CERTIFIED TEACHER	485.14	55.00	0.00	0.00	540.14
16	SHERMAN SUMTER	VOCATIONAL TEACHER	481.46	55.00	0.00	0.00	536.46
17	THERESA E TROWELL	ADMINISTRATIVE COORDINATOR I	251.45	265.00	0.00	0.00	516.45
18	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	251.45	265.00	0.00	0.00	516.45
19	ARMISHA WOOD	CERTIFIED TEACHER	458.10	55.00	0.00	0.00	513.10
20	DEONNA K BROWN	FOOD SERVICE SPECIALIST V	0.00	470.00	0.00	0.00	470.00
21	EDITH E WEAVER	CERTIFIED TEACHER	348.90	55.00	0.00	0.00	403.90
22	MAX T JAMISON	CERTIFIED TEACHER	341.90	55.00	0.00	0.00	396.90
23	CINDY L DURANT	HUMAN SERVICES SPECIALIST II	0.00	300.00	96.00	0.00	396.00
24	MARY E LEOPARD	CERTIFIED TEACHER	336.90	55.00	0.00	0.00	391.90
25	JERRY W WIGGS	PROGRAM COORDINATOR I	0.00	300.00	0.00	0.00	300.00
TRAVEL FOR OTHER EMPLOYEES			552.14	987.53	25.00	0.00	1,564.67
TOTAL TRAVEL			\$ 9,445.27	\$ 8,650.02	\$ 2,690.38	\$ 0.00	\$ 20,785.67

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 95
AGENCY TOTAL: \$ 19,973.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LORRAINE H KNIGHT	DIRECTOR OF SPECIAL PROJECTS	\$ 3,525.37	\$ 0.00	\$ 877.31	\$ 300.00	\$ 4,702.68
2	MELANIE D BARTON	LEGISLATOR & MEMBER	1,863.79	0.00	1,830.81	360.00	4,054.60
3	DANA K YOW	DIR/PUBLIC ENGAGEMENT & COMMUN	1,564.74	0.00	1,579.52	300.00	3,444.26
4	BUNNIE L WARD	DIR/POLICY DEVELOPMENT & EVAL	753.74	53.49	0.00	0.00	807.23
5	ANDREW S PATRICK	LEGISLATOR & MEMBER	692.16	0.00	0.00	0.00	692.16
6	J ROLAND SMITH	LEGISLATOR & MEMBER	665.80	0.00	0.00	0.00	665.80
7	LISA B NICHOLS	BUSINESS OFFICER	623.32	0.00	0.00	0.00	623.32
8	KEVIN ANDREWS	DIRECTOR OF RESEARCH	474.56	137.00	0.00	0.00	611.56
9	JOSEPH H NEAL	LEGISLATOR & MEMBER	578.16	0.00	0.00	0.00	578.16
10	DWIGHT A LOFTIS	LEGISLATOR & MEMBER	544.16	0.00	0.00	0.00	544.16
11	R R FELDER	LEGISLATOR & MEMBER	467.10	0.00	0.00	0.00	467.10
12	RACHAEL C FULMER	PROGRAM MANAGER I	404.00	0.00	0.00	0.00	404.00
13	CHARLES G GIBSON	SENIOR RESEARCH ANALYST	403.44	0.00	0.00	0.00	403.44
14	PAULETTE B GEIGER	EXECUTIVE ASSISTANT	402.72	0.00	0.00	0.00	402.72
15	HOWARD PIERCE MCNAIR	DIRECTOR OF RESEARCH	400.08	0.00	0.00	0.00	400.08
16	SARAH E CAUTHEN	DIRECTOR OF RESEARCH	396.16	0.00	0.00	0.00	396.16
17	EMILY E HEATWOLE	EXECUTIVE ASSISTANT III	393.92	0.00	0.00	0.00	393.92
18	MITCHELL M ZAIS	AGENCY HEAD	382.16	0.00	0.00	0.00	382.16
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 14,535.38	\$ 190.49	\$ 4,287.64	\$ 960.00	\$ 19,973.51

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 96
AGENCY TOTAL: \$ 18,020.53

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT J VANRYNN	SR GEODETIC TECHNICIAN	\$ 110.74	\$ 0.00	\$ 6,851.48	\$ 0.00	\$ 6,962.22
2	KENNETH C HUFFSTETLER	SR GEODETIC TECHNICIAN	332.22	0.00	4,668.01	0.00	5,000.23
3	DARREN E CELORIER	SR GEODETIC TECHNICIAN	442.98	0.00	4,355.13	0.00	4,798.11
4	RICHARD L SCHERMAN	SR GEODETIC TECHNICIAN	0.00	0.00	434.97	0.00	434.97
5	TAMI B REED	ACCOUNTING/FISCAL MANAGER II	21.00	294.00	0.00	0.00	315.00
6	JAMES H MATTOX	ENG/ASSOC ENG IV	163.56	0.00	0.00	0.00	163.56
7	MICHAEL W BARBEE	ENG/ASSOC ENG IV	119.70	0.00	0.00	0.00	119.70
8	MICHAEL J QUEEN	PROGRAM MANAGER I	37.69	0.00	19.00	0.00	56.69
9	LYLE HARRISON LEE	PROGRAM MANAGER I	37.69	0.00	19.00	0.00	56.69
10	WESLEY J HAWKINS	PROGRAM MANAGER II	37.68	0.00	19.00	0.00	56.68
11	ANTHONY M MOHR	PROGRAM MANAGER I	37.68	0.00	19.00	0.00	56.68
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,340.94	\$ 294.00	\$ 16,385.59	\$ 0.00	\$ 18,020.53

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 17,687.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KENNETH W MAY	AGENCY HEAD	\$ 3,620.07	\$ 561.99	\$ 819.90	\$ 1,247.50	\$ 6,249.46
2	JOY A YOUNG	ARTS COORDINATOR II	801.62	90.00	2,088.46	425.00	3,405.08
3	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	1,684.67	302.50	0.00	0.00	1,987.17
4	FRANCES KABLUCK KEEL	POETRY OUT LOUD DIRECTOR	1,717.63	0.00	0.00	0.00	1,717.63
5	CHARLES R SOX	ADMINISTRATIVE MANAGER I	133.99	90.00	902.10	425.00	1,551.09
6	SUSAN E DUPLESSIS	ARTS COORDINATOR II	556.05	65.00	392.54	240.00	1,253.59
7	HARRIETT GREEN	ARTS COORDINATOR II	423.88	237.50	0.00	0.00	661.38
8	R CATHERINE LEE	ADMINISTRATIVE COORDINATOR II	294.48	202.00	0.00	0.00	496.48
9	LA RUCHALA A MURPHY	ARTS COORDINATOR I	71.03	90.00	0.00	0.00	161.03
10	LAUREL POSEY	ARTS COORDINATOR II	0.00	115.00	0.00	0.00	115.00
11	VICTORIA P MCCURRY	ARTS COORDINATOR I	0.00	90.00	0.00	0.00	90.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 9,303.42	\$ 1,843.99	\$ 4,203.00	\$ 2,337.50	\$ 17,687.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 98
AGENCY TOTAL: \$ 17,087.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES A FRANKLIN	CONSULTING SUPERINTENDENT	\$ 1,561.71	\$ 275.00	\$ 0.00	\$ 260.00	\$ 2,096.71
2	VIOLA ROBINSON FAUST	PROGRAM MANAGER I	1,329.37	422.00	0.00	0.00	1,751.37
3	KIMBERLEY K DEAN	INFO RESOURCE CONSULTANT II	676.06	0.00	1,074.52	0.00	1,750.58
4	ZEBULON D YOUNG	HUMAN RESOURCE MANAGER	1,550.99	0.00	64.00	0.00	1,614.99
5	CARLOTTA LONG CHAPMAN	CERTIFIED TEACHER	889.92	385.00	0.00	260.00	1,534.92
6	JONATHAN M ROSE	PRINCIPAL	951.52	275.00	0.00	0.00	1,226.52
7	VERNETTA G BROWN	GUIDANCE COUNSELOR	624.15	110.00	0.00	260.00	994.15
8	ROBERT L ROUNDTREE	CERTIFIED TEACHER	553.58	380.00	0.00	0.00	933.58
9	DONDI BROWN	CERTIFIED TEACHER	503.00	0.00	0.00	260.00	763.00
10	APRIL COLEY	HUMAN SERVICES COORDINATOR II	495.30	225.00	0.00	0.00	720.30
11	KEVIN T BULLARD	TRADES SPECIALIST IV	418.25	28.00	0.00	0.00	446.25
12	DANNY R WEBB	AGENCY HEAD	361.50	0.00	0.00	0.00	361.50
13	STEPHEN DANIEL BRANYON	PROGRAM COORDINATOR II	296.85	0.00	0.00	0.00	296.85
14	CHERYL W PINCKNEY	ADMINISTRATIVE SPECIALIST II	0.00	259.00	0.00	0.00	259.00
15	MINNIE H BROWN	NUTRITIONIST II	0.00	255.00	0.00	0.00	255.00
16	DANIEL F WARDLAW	HUMAN SERVICES COORDINATOR I	241.50	0.00	0.00	0.00	241.50
17	SHARON E HOWELL	CERTIFIED TEACHER	53.76	139.00	0.00	0.00	192.76
18	NADINE FREEMAN	ADMINISTRATIVE SPECIALIST II	189.85	0.00	0.00	0.00	189.85
19	TIMOTHY R WINES	PROGRAM COORDINATOR II	0.00	165.00	0.00	0.00	165.00
20	PEGGY P MEDLOCK	PROCUREMENT SPECIALIST I	97.37	60.00	0.00	0.00	157.37
21	WENDY S GABLE	ADMINISTRATIVE ASSISTANT	0.00	110.00	0.00	0.00	110.00
22	KIMBERLY S ROBB	ADMINISTRATIVE SPECIALIST II	0.00	110.00	0.00	0.00	110.00
23	CLARISSA R PARKS	FISCAL TECHNICIAN I	100.70	0.00	0.00	0.00	100.70
24	TOMEKO P TUTT	HUMAN SERVICES COORDINATOR I	0.00	74.00	0.00	0.00	74.00
25	LYNDSEY ROSE YINGST	HUMAN SERVICES COORDINATOR I	0.00	74.00	0.00	0.00	74.00
26	GEORGIA B BLAKELY	HUMAN SERVICES COORDINATOR I	0.00	74.00	0.00	0.00	74.00
27	DORETTA S GALLOWAY	HUMAN SERVICES SPECIALIST II	0.00	74.00	0.00	0.00	74.00
28	CHERRY H BROWN	HUMAN SERVICES COORDINATOR II	0.00	74.00	0.00	0.00	74.00
29	ONTINELL C HILL	HUMAN SERVICES COORDINATOR I	0.00	74.00	0.00	0.00	74.00
30	RUDOLPH M BOWERS	TRADES MANAGER	0.00	74.00	0.00	0.00	74.00
31	RODRIGUIS J BROWN	HUMAN SERVICES SPECIALIST II	0.00	74.00	0.00	0.00	74.00
32	JANET V JACKSON	PROGRAM COORDINATOR II	0.00	74.00	0.00	0.00	74.00
TRAVEL FOR OTHER EMPLOYEES			0.00	150.00	0.00	0.00	150.00
TOTAL TRAVEL			\$ 10,895.38	\$ 4,014.00	\$ 1,138.52	\$ 1,040.00	\$ 17,087.90

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: GOVERNOR'S OFFICE - MANSION AND GROUNDS
AGENCY RANK: 99
AGENCY TOTAL: \$ 16,661.69

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LINDSEY WEAVER	ADMINISTRATION-GOV OFFICE	\$ 0.00	\$ 0.00	\$ 1,622.94	\$ 6,791.00	\$ 8,413.94
2	STEPHEN K TRUEL	ADMINISTRATION-GOV OFFICE	0.00	0.00	1,456.75	6,791.00	8,247.75
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>3,079.69</u>	\$ <u>13,582.00</u>	\$ <u>16,661.69</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 100
AGENCY TOTAL: \$ 15,727.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CAROLYN G LYBARKER	AGENCY HEAD	\$ 7.00	\$ 83.00	\$ 2,389.75	\$ 456.00	\$ 2,935.75
2	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	242.81	0.00	1,906.98	463.00	2,612.79
3	KELLY H RAINSFORD	DEPUTY DIRECTOR	1,103.60	83.00	562.15	456.00	2,204.75
4	JAMES COCHRAN COPELAND	ATTORNEY II	7.00	38.00	1,151.20	456.00	1,652.20
5	MARTHA S PHILLIPS	DEPUTY DIRECTOR	255.25	358.00	950.94	81.00	1,645.19
6	DONNA J BACKWINKEL	PROGRAM MANAGER I	0.00	0.00	1,580.81	0.00	1,580.81
7	RANDY A PATE II	ATTORNEY II	0.00	0.00	624.80	456.00	1,080.80
8	JONI B GREEN	INVESTIGATOR III	511.26	0.00	0.00	0.00	511.26
9	BRYON GIBBS	INVESTIGATOR II	491.54	0.00	0.00	0.00	491.54
10	JOHN M ARONSON	ATTORNEY III	14.00	201.00	0.00	0.00	215.00
11	REBECCA LYNN SALCEDO BONFIM	INVESTIGATOR II	153.33	0.00	0.00	0.00	153.33
12	LATITIA V TREZEVANT	PROGRAM MANAGER I	136.11	0.00	0.00	0.00	136.11
13	HUNTER CHASE HILLARD	INVESTIGATOR II	83.11	50.00	0.00	0.00	133.11
14	JAMES H COPELAND	ATTORNEY II	7.00	83.00	0.00	0.00	90.00
15	WILLIAM WESLEY JOHNSON	ATTORNEY II	7.00	83.00	0.00	0.00	90.00
16	DANNY R COLLINS	CHIEF COUNSEL	7.00	83.00	0.00	0.00	90.00
17	KAREEMAH T DENNIS	ADMINISTRATIVE ASSISTANT	17.00	48.00	0.00	0.00	65.00
18	ALISON JULIANA HARRIS	PUBLIC INFORMATION COORDINATOR	0.00	40.00	0.00	0.00	40.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,043.01	\$ 1,150.00	\$ 9,166.63	\$ 2,368.00	\$ 15,727.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 101
AGENCY TOTAL: \$ 15,274.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 5,810.50	\$ 175.00	\$ 0.00	\$ 0.00	\$ 5,985.50
2	TRACY G HOLLAND	HEARING OFFICER	3,663.06	0.00	0.00	0.00	3,663.06
3	BRIGETTE B AUTRY	HEARING OFFICER	3,050.81	125.00	0.00	0.00	3,175.81
4	AMY ROTHSCHILD	STAFF COUNSEL	0.00	175.00	0.00	0.00	175.00
5	JESSICA KINARD	JUDICIAL LAW CLERK	0.00	175.00	0.00	0.00	175.00
6	ANNE TAYLOR ROLLINS	STAFF COUNSEL	0.00	175.00	0.00	0.00	175.00
7	KATHRYN M BUCKNER	STAFF COUNSEL	0.00	175.00	0.00	0.00	175.00
8	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
9	TECKLA S HENDERSON	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
10	CHRISTOPHER WHITEHEAD	STAFF COUNSEL	0.00	125.00	0.00	0.00	125.00
11	SAMUEL L JOHNSON	STAFF COUNSEL	0.00	125.00	0.00	0.00	125.00
12	ELIZABETH HARVIN FAIR	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
13	RALPH K ANDERSON III	CHIEF JUDGE	0.00	125.00	0.00	0.00	125.00
14	JANA E SHEALY	CLERK	0.00	125.00	0.00	0.00	125.00
15	DEBORAH B DURDEN	JUDGE	0.00	125.00	0.00	0.00	125.00
16	SHIRLEY C ROBINSON	JUDGE	0.00	125.00	0.00	0.00	125.00
17	CAROLYN C MATTHEWS	JUDGE	0.00	125.00	0.00	0.00	125.00
18	NANCY B RILEY	GENERAL COUNSEL	0.00	125.00	0.00	0.00	125.00
19	LEAH EDWARDS GARLAND	JUDICIAL LAW CLERK	0.00	125.00	0.00	0.00	125.00
20	ESTER F HAYMOND	STAFF COUNSEL	0.00	125.00	0.00	0.00	125.00
21	S PHILLIP LENSKI	JUDGE	0.00	125.00	0.00	0.00	125.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 12,524.37	\$ 2,750.00	\$ 0.00	\$ 0.00	\$ 15,274.37

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 102
AGENCY TOTAL: \$ 14,656.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	\$ 2,068.19	\$ 250.00	\$ 1,289.54	\$ 250.00	\$ 3,857.73
2	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	2,973.44	250.00	68.00	0.00	3,291.44
3	AMIE L CLIFFORD	EDUCATION COORDINATOR	2,058.56	250.00	18.00	0.00	2,326.56
4	NORMAN M RAPOPORT	STAFF ATTORNEY	1,692.99	250.00	0.00	0.00	1,942.99
5	ELIZABETH MCKENZIE RIDDLE	PTI AND GRANTS COORDINATOR	825.30	0.00	0.00	0.00	825.30
6	TINA H THOMPSON	ADMINISTRATIVE ASSISTANT	794.30	0.00	0.00	0.00	794.30
7	PATRICIA LUNDY	ADMINISTRATIVE ASSISTANT	767.98	0.00	0.00	0.00	767.98
8	LARRY A MARTIN	SENATOR	318.08	0.00	0.00	0.00	318.08
9	FRANK L VALENTA	ATTORNEY V	316.08	0.00	0.00	0.00	316.08
10	NIKEYA M CHAVOUS	PTI AND GRANTS COORDINATOR	216.40	0.00	0.00	0.00	216.40
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 12,031.32	\$ 1,000.00	\$ 1,375.54	\$ 250.00	\$ 14,656.86

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 103
AGENCY TOTAL: \$ 13,753.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN M HAMMOND	AGENCY HEAD	\$ 197.92	\$ 0.00	\$ 2,678.90	\$ 793.00	\$ 3,669.82
2	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR II	0.00	1,075.00	1,135.33	366.00	2,576.33
3	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	35.00	1,165.00	845.36	386.00	2,431.36
4	SHANNON A WILEY	ATTORNEY III	13.00	143.00	1,321.33	366.00	1,843.33
5	DOUGLAS M RENEW JR	INVESTIGATOR III	165.11	0.00	1,151.32	366.00	1,682.43
6	JODY H STEIGERWALT	PROGRAM MANAGER I	0.00	0.00	572.11	386.00	958.11
7	MEREDITH MCMILLAN AUGUSTINE	ATTORNEY II	98.00	143.00	0.00	0.00	241.00
8	TRACY C SHARPE	PROGRAM COORDINATOR II	91.00	0.00	0.00	0.00	91.00
9	RENEE' S DAGGERHART	EXECUTIVE ASSISTANT I	72.00	0.00	0.00	0.00	72.00
10	ALLISON MARTINI DEMPSEY	PROGRAM COORDINATOR I	67.00	0.00	0.00	0.00	67.00
11	EDWARD L HUBBARD	INFORMATION TECHNOLOGY MANAGER I	14.00	45.00	0.00	0.00	59.00
12	TRACY B WATFORD	HUMAN RESOURCE MANAGER I	0.00	50.00	0.00	0.00	50.00
13	KUANTE SCRIVEN	ADMINISTRATIVE ASSISTANT	12.00	0.00	0.00	0.00	12.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 765.03	\$ 2,621.00	\$ 7,704.35	\$ 2,663.00	\$ 13,753.38

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 104
AGENCY TOTAL: \$ 13,568.53

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	EARL L MAYO	AGENCY HEAD	\$ 4,757.17	\$ 219.00	\$ 1,412.47	\$ 409.00	\$ 6,797.64
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	2,110.59	269.00	2,323.87	659.00	5,362.46
3	EUGENA F MILES	FISCAL TECHNICIAN II	746.11	181.00	0.00	0.00	927.11
4	JESSICA G BAGWELL	PROGRAM COORDINATOR I	305.32	176.00	0.00	0.00	481.32
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 7,919.19	\$ 845.00	\$ 3,736.34	\$ 1,068.00	\$ 13,568.53

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015**

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 105
AGENCY TOTAL: \$ 9,656.39

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	\$ 2,104.40	\$ 565.00	\$ 0.00	\$ 0.00	\$ 2,669.40
2	MERRITT MCHAFFIE	PUBLIC INFORMATION DIRECTOR II	806.46	349.00	1,238.50	0.00	2,393.96
3	JAMES DOUGLAS BEERMANN	PROGRAM MANAGER I	2,148.09	0.00	0.00	0.00	2,148.09
4	ELIZABETH KLIMEK	PROGRAM COORDINATOR I	225.50	0.00	923.00	250.00	1,398.50
5	ANNA CATHERINE TWITTY	PUBLIC INFORMATION DIRECTOR I	402.44	349.00	0.00	0.00	751.44
6	JOANN L ZEISE	CURATOR II	0.00	170.00	0.00	0.00	170.00
7	DAVID J CICIMURRI	CURATOR II	0.00	100.00	0.00	0.00	100.00
8	TONIA J ALSTON	LAW ENFORCEMENT OFFICER II	0.00	25.00	0.00	0.00	25.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,686.89	\$ 1,558.00	\$ 2,161.50	\$ 250.00	\$ 9,656.39

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 106
AGENCY TOTAL: \$ 6,738.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCIA ASHFORD LINDSAY	DEPUTY DIRECTOR	\$ 0.00	\$ 110.00	\$ 2,872.98	\$ 1,580.00	\$ 4,562.98
2	CARMEN J MCCUTCHEON	SENIOR AUDITOR II	0.00	0.00	263.90	350.00	613.90
3	ERIC J DOUGLASS	SENIOR AUDITOR	0.00	0.00	0.00	350.00	350.00
4	KENNETH E POWELL	DIRECTOR	154.66	0.00	144.00	0.00	298.66
5	EDWARD B HANLEY JR	AUDIT MANAGER	134.55	110.00	0.00	0.00	244.55
6	THOMAS R YOUNG JR	LEGISLATOR AND MEMBER	207.20	0.00	0.00	0.00	207.20
7	JOHN C KRESSLEIN	SENIOR AUDITOR	0.00	140.00	0.00	0.00	140.00
8	PERRY K SIMPSON	DIRECTOR (RETIRED)	0.00	110.00	0.00	0.00	110.00
9	COURTNEY J PHILLIPS	ASSOCIATE AUDITOR	0.00	109.00	0.00	0.00	109.00
10	GEORGE M KLIEWER	ASSOCIATE AUDITOR	0.00	102.00	0.00	0.00	102.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 496.41	\$ 681.00	\$ 3,280.88	\$ 2,280.00	\$ 6,738.29

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 107
AGENCY TOTAL: \$ 6,272.70

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRY A COSTON	AGENCY HEAD	\$ 2,165.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,165.83
2	LEIGH A BRAZELL	PROGRAM MANAGER I	1,936.34	0.00	0.00	0.00	1,936.34
3	MARIO SIDNEY SIPOS	PROGRAM MANAGER I	360.06	0.00	842.36	0.00	1,202.42
4	AHKIA L HARVEY	ADMINISTRATIVE ASSISTANT	465.60	0.00	0.00	0.00	465.60
5	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	358.06	0.00	0.00	0.00	358.06
6	DENE D DUPRE	TRAINING & DEVELOPMENT DIRECTOR II	144.45	0.00	0.00	0.00	144.45
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,430.34	\$ 0.00	\$ 842.36	\$ 0.00	\$ 6,272.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: RURAL INFRASTRUCTURE AUTHORITY
AGENCY RANK: 108
AGENCY TOTAL: \$ 5,418.65

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	BONNIE J AMMONS	AGENCY HEAD	\$ 276.76	\$ 538.00	\$ 1,946.12	\$ 345.00	\$ 3,105.88
2	ELIZABETH V ROSINSKI	GRANTS ADMINISTRATOR I	626.47	915.00	0.00	0.00	1,541.47
3	JACKIE CALVI	GRANTS ADMINISTRATOR II	446.20	15.00	0.00	0.00	461.20
4	MICHAEL A PITTS	BOARD MEMBER	184.56	0.00	0.00	0.00	184.56
5	WILLIAM CLYBURN	BOARD MEMBER	125.54	0.00	0.00	0.00	125.54
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,659.53	\$ 1,468.00	\$ 1,946.12	\$ 345.00	\$ 5,418.65

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 109
AGENCY TOTAL: \$ 4,273.00

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JAMES H HARRISON	CODE COMMISSIONER AND DIRECTOR	\$ 0.00	\$ 0.00	\$ 2,748.31	\$ 0.00	\$ 2,748.31
2	ELIZABETH C TAYLOR	DIRECTOR OF RESEARCH	0.00	0.00	1,344.69	0.00	1,344.69
3	WILTON A BEESON	CHIEF COUNSEL	7.00	83.00	0.00	0.00	90.00
4	ASHLEY V HARWELL-BEACH	DEPUTY DIRECTOR	7.00	83.00	0.00	0.00	90.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 14.00	\$ 166.00	\$ 4,093.00	\$ 0.00	\$ 4,273.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 110
AGENCY TOTAL: \$ 2,423.10

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	DAVID STARKEY	PROGRAM MANAGER III	\$ 0.00	\$ 563.00	\$ 454.95	\$ 0.00	\$ 1,017.95
2	JENNIFER P BROUGHTON	AUDITS MANAGER II	462.02	307.38	0.00	0.00	769.40
3	RONALD EDWARD HEAD	PROGRAM MANAGER III	14.00	313.75	0.00	0.00	327.75
4	ANJALI GRIFFIN	PROGRAM MANAGER III	0.00	249.00	0.00	0.00	249.00
5	SCOTT E HOUSTON	PROGRAM MANAGER III	0.00	59.00	0.00	0.00	59.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 476.02	\$ 1,492.13	\$ 454.95	\$ 0.00	\$ 2,423.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: INSPECTOR GENERAL'S OFFICE
AGENCY RANK: 111
AGENCY TOTAL: \$ 2,006.36

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARTIN D BROWN	INVESTIGATOR IV	\$ 1,043.12	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,043.12
2	PATRICK MALEY	AGENCY HEAD	700.44	0.00	0.00	0.00	700.44
3	CAROLINE C OVERCASH	AUDITOR IV	247.52	0.00	0.00	0.00	247.52
4	BRIAN D LAMKIN	INVESTIGATOR IV	15.28	0.00	0.00	0.00	15.28
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 2,006.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,006.36

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 112
AGENCY TOTAL: \$ 1,605.70

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	CATHY L HAZELWOOD	DEPUTY-CONSTITUTIONAL OFFICER	\$ 0.00	\$ 0.00	\$ 1,085.70	\$ 520.00	\$ 1,605.70
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 0.00	\$ 0.00	\$ 1,085.70	\$ 520.00	\$ 1,605.70

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 113
AGENCY TOTAL: \$ 1,392.84

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 1,392.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,392.84
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,392.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,392.84

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 114
AGENCY TOTAL: \$ 1,018.87

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	GLENNITH C JOHNSON	PANEL MEMBER	\$ 410.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 410.84
2	CHRISTIAN M EMANUEL	ATTORNEY III	247.79	0.00	0.00	0.00	247.79
3	WILLIE D FRANKS	PANEL MEMBER	215.95	0.00	0.00	0.00	215.95
4	PAMELA M GILLINS	ADMINISTRATIVE COORDINATOR I	144.29	0.00	0.00	0.00	144.29
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,018.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,018.87

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE
AGENCY RANK: 115
AGENCY TOTAL: \$ 335.10

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	AUSTIN M SMITH	ADMINISTRATION-GOV OFFICE	\$ 184.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 184.00
2	KATHERINE PHILPOTT	ADMINISTRATION-GOV OFFICE	0.00	0.00	151.10	0.00	151.10
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 184.00	\$ 0.00	\$ 151.10	\$ 0.00	\$ 335.10

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30 2015

AGENCY NAME: EXECUTIVE BUDGET OFFICE
AGENCY RANK: 116
AGENCY TOTAL: \$ 141.54

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	BRENDA L ESTRIDGE-HART	ASSISTANT DIRECTOR-EXEC COMP	\$ 141.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.54
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 141.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 141.54

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group includes delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group includes customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The Administrative Law Court incurred in-state travel expenses that benefited the agency. Judges, Law Clerks and Staff Counsels attended the annual SCAARLA Seminar to further their training in Administrative Law and continuing legal education. The Office of Motor Vehicle Hearing Officers conducted hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for State Government, and Airport Development provides technical engineering and planning services to 58 publicly owned airports located in South Carolina. Out-of-state travel and registrations are for attending Federal Aviation Administration (FAA) training schools and maintaining professional development currency in the staff's respective fields.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2015, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of conducting inspection for the sale of Tobacco products to underage children, attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences.

ARCHIVES AND HISTORY DEPARTMENT

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

In addition Archives and Records Management staff traveled for training regarding digital records archiving and management in preparation for the installation of the agency's Electronic Records Archive. Human Resources and Accounting staff attended conferences to gain knowledge of recent changes in personnel and business practices.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 13 employees to travel in FY2014-15. The travel expenses among the 13 travelers were mainly for education and recruitment.

Angelica Christie, Director of Health Careers Program, was the top traveler in FY15, spending \$9,748.15. Thirty-nine percent (39%) of her travel was supported by State Funds while sixty-one percent (61%) was supported by Other Funds & Grant Funds.

For FY 2014-15, State Funds paid for \$55,178.25 or 53% and Other Funds paid for \$48,388.81 or 47%. The majority of travel expenses were for mileage and lodging.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for county coordinators (Arts Coordinators) to visit constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY15, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post-Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Internet Crimes Against Children prosecution. Other areas of focus involving Attorney General Employees were the Clerk of Court, Medicaid prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney's General Conferences, and other administrative training seminars.

BLIND COMMISSION

All of the travel for SCCB staff was for official business and training. Some counselors are required to make home visits. Senior management makes monthly visits to the agency's district offices. Sometimes staff are temporarily assigned other locations in order to make sure that there is adequate office coverage available in the districts.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel incurred by the Division of Technology to provide staff specialized security, technology and software training, Procurement Services' auditors performing procurement audits at colleges and agencies throughout the state, and the Confederate Relic Room and Military Museum staff for the maintenance and acquisition of artifacts and promotion of the museum. The Board's travel also includes highly specialized training received by the Division of Information Security staff necessary to ensure the security of the state's critical infrastructure, insurance training for Insurance Reserve Fund staff, and training provided to staff responsible for management of the statewide enterprise accounting system. All travel requests are heavily scrutinized to ensure they are necessary to meeting and improving service delivery for our customers.

BUDGET AND CONTROL BOARD STATE AUDITOR'S OFFICE

The Office of the State Auditor limits its travel to what is deemed necessary to accomplish its mission and goals while promoting professional growth of employees.

Approximately seventy-two percent of the travel expenditures for the fiscal year were spent on continuing professional education registration for the audit staff and Interim State Auditor. The remainder of the travel expenses was incurred in conducting the field work required to audit state agencies and Medicaid providers.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of: mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses, conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program, and training programs for specific faculty specialty areas. Non-state

employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant, TRIO programs, PBI Higher Education – Institutional Aid and PBI Strengthening Minority grants.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2015 were \$12.2 million, 1.5% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents faculty, staff and athletic travel to conferences, seminars, and training sessions, recruiting and the conduct of research and public service activities.

COLLEGE OF CHARLESTON

The College of Charleston incurs in-state and out-of-state travel and registration related expenses in the normal conduct of their business. The primary purpose of these expenditures is for student instruction, academic enrichment, faculty research, student programs and recruitment, and faculty and staff professional development. Travel is completed in the most expeditious and financially responsible manner as required by state regulation.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote economic development for South Carolina.

COMPTROLLER GENERAL'S OFFICE

The expenses for Richard Eckstrom were for NASACT conference, which were all reimbursed by NASACT. The expenses for Anjali Griffin and Ronald Head were for continuing professional education (CPE) credits. David Starkey attended the NASC annual conference and attended CPE classes. Jennifer Broughton attended the Government Finance Officers Association of SC (GFOASC) and Scott Houston attended the SC Information Technology Directors Association (SCIDTA) conference.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank allows travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. Examples of travel include: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to the biannual Board meetings held in various locations throughout the state and to attend various support group meetings to present information about the SC Conservation Bank and its functions and progress.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; performing consumer product safety recalls; attending court; attending meetings; attending trainings and performing other job related functions.

CORRECTIONS DEPARTMENT

During Fiscal Year 2015, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform repairs at various correctional institutions.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.
- For employees to attend technical training classes.
- For employees to perform jail inspections and other work related duties.

DEAF AND BLIND SCHOOL

The travel experienced by the employees listed was job-related. These employees were traveling to perform their job duties in areas such as transporting students to and from campus, serving as itinerant teachers in school districts, providing early intervention services, delivering additional outreach services, and carrying out additional job duties that required travel for trainings, presentations, conferences, meetings, etc.

DENMARK TECHNICAL COLLEGE

The travel report for FY 2014-2015 was used in various capacities for the college. These capacities include travel for SACS, State Board Support Organizational meetings and various travel for the President. There were also various trainings that were included for employees.

The purpose of the travel was to get better acquainted with what the SACS committee was requesting of the college. The workshops were attended by employees to make sure we were in compliance with SACS. The trainings were mandatory for certain employees because they have to be trained how to do their job effectively.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops

relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions and to provide technical assistance to schools, school districts and other entities receiving state and federal funding.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federally funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities and meetings.

EDUCATION OVERSIGHT COMMITTEE

The Education Oversight Committee (EOC) created under 59-6-10 to assist in, recommend, and supervise implementation of programs and the expenditure of funds for the Education Accountability Act (EAA) and the Education Improvement Act (EIA) of 1984 is comprised of 18 members representing a statewide presence on behalf of the Governor, both legislative bodies, the State Superintendent of Education and business and education appointments. The EOC holds multiple subcommittee and full committee meetings throughout the fiscal year centralized at the Capital complex. Members considered to be in travel status are reimbursed for their mileage and provided per diem for each meeting attended.

The EOC executive director is reimbursed for travel while representing the State attending educational events both in-state and out-of-state. EOC staff members are allowed to attend professional development opportunities that will enhance their professional duties and are reimbursed for approved travel expenditures while in travel status performing their professional duties.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional and national meetings of organizations and (3) travel costs for engineering, underwriting and education staff working throughout the State.

During State Fiscal Year 2014-15 some of the television and radio productions that incurred travel costs included "Palmetto Scene" a news and public affairs program, Piano Jazz, Spoleto Today, education forums such as Carolina Classrooms, and new SC Hall of Fame short documentaries. Following the Charleston shootings in June, ETV produced 50 stories, interviews and internet posts as well as several long-form live remotes of the memorial services. ETV staff attended conferences at organizations such as the Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), Public Media Development and Marketing Association (PMDK) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

Travel was necessary during fiscal year 2014-15 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Total travel figures reported for the SEC for fiscal year 2014-15 are \$31,817.64.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by Unemployment Insurance (UI) division and Workforce and Economic Development (WED) division staff to and between their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce. Finally, travel expenses are closely monitored, by division, staff person, and expense category on a monthly basis to identify trends and develop action plans to keep travel expenses at an acceptable level. The agency is also considering motor pool expansion for various roles where travel expenditure reductions will offset the cost of vehicles being purchased in a reasonable time frame, and is currently moving forward with purchasing two vehicles to offset the cost of mileage reimbursement for those employees who are required to travel consistently to perform their job.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2015 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

EXECUTIVE BUDGET OFFICE

Travel expenditures incurred by the Executive Budget Office consisted of in-state mileage reimbursements for the State Budget Director to attend official meetings across the state with the governing authorities and staffs of two state agencies. All travel requests are heavily scrutinized to ensure they are necessary to meeting and improving service delivery for our customers.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School, the National Association of Consumer Credit Administrators Examiner School, the American Association of Residential Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College's travel expenditures include travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College's Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina's forestry community. Other states' programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states' plans, continuing education in the forestry field, and representation of forestry in South Carolina at forest industry trade shows are the primary reasons for out-of-state travel in the agency. Attendance is also required at Forest Cooperatives and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and small portion by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor's Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor's policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Programs (OEPP) provide administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - MANSION AND GROUNDS

The Governor's Mansion and Grounds staff are responsible for hosting events that take place at the Governor's Mansion, Lace House, Caldwell-Boylston House and surrounding grounds of the Mansion. Out of state travel was incurred in FY2015 for select staff to attend protocol officer training at the nationally accredited Protocol School of Washington. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has travel expenditures for the following reasons: Law Enforcement, extraditions, executive protection, information technology and law enforcement training.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 52% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 38% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Office of Information Technology staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 91%, of the student travel was travel stipends to students paid through Special Services, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

The Department is currently reviewing the usage of agency vehicles in an effort to minimize mileage reimbursement.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses are incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits as well as to perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also travel when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees travel to complete professional training and certification requirements as well as assess the numerous training programs located throughout the state.

Out of state travel expenses are incurred because the Agency Director, Deputies, and other staff are required to attend out of state meetings regarding Federal Mandates related to The Affordable Care Act/Health Care Reform, Health Care Information Technology, Managed Care, Medicaid Eligibility and Professional Development.

HIGHER EDUCATION COMMISSION

Travel related to the administration of federal grants and contracts accounted for the majority of all travel expenses at the Commission on Higher Education (CHE) followed by staff employed in support of the State Electronic Library (PASCAL) for which CHE acts as the fiscal agent. All travel was required to perform the duties of the position and advance the fundamental mission of the Commission on Higher Education.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2014-2015 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), travel required for staff to be involved in the State's Information Security initiatives, training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and/or presented at professional conferences on the national, state and regional levels. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 8 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 5 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

The mission of the South Carolina State Housing Finance and Development Authority is to create affordable housing opportunities for the citizens of South Carolina. In accomplishing this mission, Authority employees regularly travel within the State to ensure compliance with federal, state and Authority laws, regulations, and policies for the programs that we administer. Authority employees inspect rental units to verify that quality standards are met, that work is being completed timely, and that fair housing and other requirements are being met. The Authority also provides training throughout the State to various groups that access the Authority's programs so that they understand the requirements.

Out-of-state travel is for attendance at training sessions and conferences specifically related to the programs of the Authority. Some employees also attend annual user conferences for the housing agency specific software that is used by the Authority.

HUMAN AFFAIRS COMMISSION

Out-of-State travel expenses incurred by Joshua Barr, Deborah Thomas, Constance Jenkins, Anthony Sellers, Lee Ann Rice, and Marvin Caldwell, were training conferences sponsored and mandated by our contract with U.S. Department of Housing and Urban Development. During these trainings, these employees gained professional training which assisted this Agency in meeting mandates set forth within the state appropriated funding, federal grants and contracts. The out-of-state travel expense incurred by Daniel Koon was for parking when attending training in Charlotte NC.

In-State travel expenses incurred by Joshua Barr, Marvin Caldwell, John D.R. Jones, Daniel Koon, Sandra Ligon, LaTarnya Whitmire, Arlene Posey, Margaret Ellis, Shetara Williams, Deloris Jenkins, Sharon Dorn, Cherry Dow, Howard Lorick, Angela Adams, Laura Uricoechea, and Rosemary Drake were for various trainings, reimbursement of mileage and meals while conducting agency business.

INDIGENT DEFENSE COMMISSION

All travel is for agency related matters, including travel to court throughout the state and other pertinent business.

INSPECTOR GENERAL'S OFFICE

The Governor's Office, Office of Inspector General (OIG) is responsible for investigating and detecting fraud, waste, abuse, mismanagement, misconduct, violations of state or federal law, and wrongdoing in the Executive Branch. Staff travel is necessary to achieve the mission of the OIG by ensuring proper investigations are conducted. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

INSURANCE DEPARTMENT

The vast majority of travel expenditures for the S.C. Department of Insurance are related to staff examinations performed to ensure regulatory compliance with the insurance laws of South Carolina. Most of the remaining expenses were incurred as a result of "required" conferences attended by senior level management.

JOHN DE LA HOWE SCHOOL

All travel expenses were for the training and professional development of our employees.

JUDICIAL DEPARTMENT

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Associate Justices, Judges, and other judicial staff attended conferences and seminars to enhance knowledge base to remain current with job responsibilities. Staff continues to travel to provide ongoing support at the county level.

JUVENILE JUSTICE DEPARTMENT

Majority travel expenses were accumulated by law and correctional officers and other staff in attending certified public managers training, effective case management training, agency orientation and rehab officer basic training.

Travel expenses in addition to the most common items noted above included a police officer attending an extensive canine training program, a program coordinator attending training in order to become a licensed trainer within the agency, a staff member to become certified in information system security and computer forensics and a staff member to attend training on Occupational Safety and Health Standards. In each case, these training, seminars, and conferences were needed for Department of Juvenile Justice employees to perform their duties effectively, responsibly, and safely.

LABOR, LICENSING AND REGULATION DEPARTMENT

During FY 2015 the travel by Fire Safety Officers was for fire inspections and training throughout South Carolina and training out-side South Carolina. Travel by OSHA Officers and Environmental/Health Managers was for inspections of businesses throughout South Carolina and training out-side South Carolina. The remainder of the travel on the list was for Board Members and staff of the various Professional and Occupational Licensing areas for training, inspections, board meetings in South Carolina and conferences out-side South Carolina.

LANDER UNIVERSITY

Travel reported by Lander University represents faculty and staff travel to conferences, seminars and training sessions, supervision of student field work and the conduct of research and public services activities. Additionally, University representations at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT).

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. In many cases it is less expensive for CJA training personnel to travel to conduct classes in municipalities than for participants to come to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their particular areas of expertise. The majority of out-of-state expenditures for the top 25 (which include ten Law Enforcement Officers employed by State, counties or municipalities) are related to certification as Drug Recognition Experts. These expenses for this training were paid utilizing a DRE grant.

Other than providing outside training or attending conferences or certification programs related to Law Enforcement, some employees attended GFOA classes for financial officers, classes related to materials management, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2015 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties; registration to attend the National Conference of State Legislatures; and, registration to attend the National Conference of Commissioners on Uniform State Laws.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consist of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meeting, etc. that members attend in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred. Additional travel expenditures were incurred for the Legislative Audit Council's members to attend Council Meetings.

LEGISLATIVE DEPARTMENT - LEGISLATIVE SERVICES AGENCY

LSA maintains a large computer network for the legislative branch of government. All travel by employees of LSA is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY 2015 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state registration reported in this fiscal year for the National Conference of State Legislatures Annual Forum in Minneapolis was for 3 staff members and their related travel. The National Conference of State Legislatures in Washington, DC, was for 1 staff members. We had two Senators attend the National Conference of Insurance Legislators in San Francisco, one Senator attended a Uniform Law Commission Meeting in Seattle, and one Senator attended the Southern Legislative Conference in Little Rock. We had out of state travel paid for a staff member to attend two meetings related to their role on the NCSL Executive Committee. We had one staff member attend a Justice Reinvestment Summit in San Diego as well. In State we had two Senators attend a National Conference of Insurance Legislator Meeting in Charleston. There was minimal in-state registration and travel by staff related to Senate business.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 61% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an Academic Health Science Center, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Yuko Palesch was MUSC's top traveler in FY15, spending \$32,857.28. His travel was mainly supported by federal or industry grant funds.

For FY 2014-15, federal funds paid approximately \$1.65 million in travel or 26%, other funds paid approximately \$4.31 million or 68%, and state funds paid for \$400,072 or 6%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. Through its statewide network of 17 Community Mental Health Centers, 46 Mental Health Clinics, 4 Hospitals, 4 Nursing Homes, and a Sexually Violent Predator Program, the Department provides mental health services to the citizens of all 46 counties of the State of South Carolina. It gives priority to adults, children, and their families affected by serious mental illnesses and significant emotional disorders. The Department is committed to eliminating stigma and promoting the philosophy of recovery, to achieving its goals in collaboration with all stakeholders, and to assuring the highest quality of culturally competent services possible.

In order to accomplish its mission, the Department employs, or contracts with, several types of personnel who must travel to fulfill their job responsibilities. These personnel include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. The types of services rendered include crisis intervention, outpatient services, psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to engage Federal officials in discussions that include the review of mental health programs and statutory requirements of Federal grants. Lastly, travel expenses are incurred for professional and management activities that directly translate into organizational adjustments to affect enhanced client outcomes. Such activities include training on technical components of information technology applications, conducting intergovernmental stakeholder forums, meeting with local officials about existing and needed community mental health services, and participating in both community mental health center and agency governing board meetings. Each of the services listed herein, and the associated travel expenses, are necessary to assure the opportunity for the successful completion of milestones set within the treatment plan of each patient, the mutual goal of recovery, and the mission of the Department.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 noncredit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The Agency staff travel for this report totaled \$20,947.78. Out of state travel included staff attending the 2015 Association for Enterprise Opportunity Conference held in Washington DC. In addition, the agency director and other staff traveled to Washington DC to attend the White House Initiative on Historically Black Colleges and Universities and the National Conference of State Legislatures.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travel throughout the state providing training, technical assistance and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to these employees.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff and employees spend time working with executives and representatives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has a continued commitment to train our employees on the laws, rules and regulations which govern our Agency, as well as send employees to needed areas to reduce wait times during high peak seasons. Additionally, DMV's executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, and administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement; public awareness and community outreach programs; safety and enjoyment of state's natural resource activities and research and development. DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of employees attending meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state with many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Parks and Recreation Development Fund, Recreational Trails

program and the Land and Water Conservation Fund housed in the Finance Office works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a construction and maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, in-state and out-of-state conferences, board functions and miscellaneous trips for office supplies.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority's travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar's Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area; staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of its Strategic Plan, the professional development of its faculty, staff, and administrators. There is often the need for employees to attend workshops, conferences, or meetings both in-state and out-of-state for required purposes of training, accreditation, certification, or knowledge enrichment. The College also has a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant.

Recognizing austere times, and the need to only promote travel that will have a direct impact, the College allocates a small percentage of the total departmental operating budget to travel. All travel must be approved in advance, and any out of state travel requires Presidential approval and written documentation describing how the travel relates to the employee's job performance and/or the College's mission.

PROBATION, PAROLE AND PARDON DEPARTMENT

Fiscal Year 2015 travel for the Department was related to new agent hires to/from the Criminal Justice Academy and also the Parole Board members travel to Columbia for Parole Hearings.

PROCUREMENT REVIEW PANEL

The Panel's primary function is to provide an administrative review of decisions by the Chief Procurement Officers relating to (1) formal protests of the solicitation or award of State contracts; (2) suspension or debarment of individual vendors; (3) contract controversies; and (4) other written decisions, policies, or procedures affecting the state procurement system.

These responsibilities required Panel Members to travel to hearing locations in Columbia, SC as well as a Procurement Directors Conference in McCormick, SC. Travel disbursements were made for mileage, per diem, and room costs.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2014/2015 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2014/2015 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC EMPLOYEE BENEFIT AUTHORITY

For FY15, approximately 35% of PEBA's travel was in-state. The majority of both in-state and out-of-state travel was incurred for continuing professional education and participation in professional organizations for the agency's CPAs, CIAs, attorneys, IT and other senior staff.

Some staff members must travel in-state in order to provide education and/or training to state and local government administrators and system members, as well as occasional employer audits. Additionally, the agency is governed by an 11 member Board which meets monthly for routine Board and Committee meetings.

PUBLIC SAFETY DEPARTMENT

As in the past, Highway Patrol officers attended events such as polygraph training, police command classes, interdiction training, leadership training, and motorcycle training classes. Highway Patrol officers also assisted with Myrtle Beach Bike Weeks. Several Highway Patrol officers continue to work on the Executive Protection detail for the Governor, and travel to various events with her. STP officers attended various national commercial vehicle seminars, as well as several training and safety classes during the year. Our Federal Grant Program staff attended several events throughout the year, including various national highway safety conferences, federal training courses on highway safety and program management, crash data retrieval courses, law enforcement, and victims' rights conferences.

PUBLIC SERVICE COMMISSION

Employees/staff and commissioners of the Public Service Commission of South Carolina travel on official business to conferences, seminars, hearings or other travel in the performance of their official duties. We are a regulatory judicial agency and must stay abreast of all current issues that are involved in regards to utilities and the other entities that are regulated by the agency for the state of South Carolina.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2014-2015 was primarily to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation, and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with

changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads, and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEM INVESTMENT COMMISSION

The Retirement System Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$29 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty. Staff also travels to benefits fairs to inform plan participants of our work and mission.

REVENUE AND FISCAL AFFAIRS OFFICE

The Revenue and Fiscal Affairs Office has diverse responsibilities in gathering, researching, maintaining, and providing independent and professional analysis, information, and reports to state and local officials regarding demographic, economic, redistricting, financial, geodetic, health, and other data in developing public policy, fiscal stability, and effective administration of programs.

In fulfilling our responsibilities we have field crews in our Geodetic Division that travel across the state to gather field data to ensure the integrity of geodetic control (s) throughout South Carolina. Other additional travel expenditures were related to our Health and Demographics Division, our CMRS E911 Division, and our Precinct Demographics Division. Due to the complexity of our functions; seminars, training, conferences, etc. are required to keep our staff up-to-date on the latest technologies in their respective field(s).

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2014-2015 in support of the agency's mission to administer the revenue and regulatory laws of the State, as well as to collect the tax revenue due the State. Travel expenses were incurred primarily by Tax Auditors, Revenue Officers, and Property Analysts in the agency's Field Operations Division, who are responsible for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

RURAL INFRASTRUCTURE AUTHORITY

The SC Rural Infrastructure Authority (RIA) was created to help close the gap in financial resources for infrastructure improvements and lay the groundwork for economic development in the state. Travel associated with the Authority includes travel such as site visits to current or potential grants, outreach, training and board member travel.

SEA GRANT CONSORTIUM

All Consortium travel expenditures are sustained through federal or other funding sources (no state dollars are expended for Consortium travels) and are required for personnel associated these with grants/contracts to perform necessary duties corresponding to activities originating from the award functions. Additionally, the Consortium Director also meets with numerous constituents throughout the state/region and in Washington D.C. where our national NOAA Sea Grant office resides. The majority of these costs originate from terms and conditions as designated within our federal award/contract agreements and include expenses such as in-state trips to meet with stakeholders in local communities, attendance at conferences in and out of state, and travel needs for our Extension team (four of the top five employees) to meet with constituents throughout the state/region. The Knauss fellows receive a travel allowance per their annual award agreement and utilize these monies to fulfill aspects of their post-graduate program. Lastly, Sea Grant utilizes our state fleet vehicles (3) as much as possible in order to cut down on reimbursement costs associated with personal vehicle mileage. The Consortium

has eliminated all unnecessary travel costs not associated with our agency's mission and goals and will continue to be frugal with these funds going forward as well.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2015. Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements when a state vehicle is not available.

SOCIAL SERVICES DEPARTMENT

Out of State travel consists of airline tickets, lodging and meals for program staff who are required by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Early Care and Education, Integrated Child Support Services, Child Welfare and Adult Protective Services (APS).

In-State travel consisted of lodging, meals and mileage for SCDSS client-related activities. The increase in travel is due to the deployment of response teams to Richland and Charleston counties to address child welfare caseloads.

SOUTH CAROLINA STATE UNIVERSITY

The majority of travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices.

SPARTANBURG COMMUNITY COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites and faculty and staff travel to regional meetings. Out-of-state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program-required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

During the past year, SCC had several academic faculty travel to Japan interfacing with companies announcing new economic development opportunities in our area of the state. As well, another employee traveled to Israel on a State Economic Development mission with a company already situated within the Upstate.

STATE LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide.

Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College Professors and Deans make up fourteen of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for this type of travel were paid with grant funds. College Professors and Deans also lead various study abroad programs.

Aside from academic travelers, seven of the college's athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining four top travelers for the college include an assistant Provost, a Research Associate, the Athletics Director, and Vice President who incurred various meeting and conference costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of various national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, the majority of SCDOT's travel costs are for the attendance of training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, most of this occurring in-state training. Other types of travel is incurred by the department for the inspection of asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

The South Carolina Transportation Infrastructure Bank incurred travel expenditures related to materials sampling, project management and certification training.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, the Future Scholar 529 Program and other governmental fiscal and financial issues as well as events arranged by the National Association of State Treasurers and National Association of Unclaimed Property Administrators to enhance programs and services provided to the people of South Carolina by the State Treasurer's

Office. Employees participated in classes needed to maintain such designations as a Certified Public Accountant (CPA), Certified Governmental Finance Officer (CGFO) and Legal credentials. Our Information Technology team and other staff participated in cyber security training and various software applications training. The auditors for our Unclaimed Property Audit Program participated in training sessions and holder audits.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel include the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic improvement, education workshops, and annual conferences such as SCCEOPP and SCTEA to keep informed of current issues and regulations.

Our College encourages faculty and staff development. Specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2014-15 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development and faculty and staff professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to prepare and assist eligible South Carolinians with disabilities to achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual need of a client, SCVRD staff may meet a client at an itinerant site and on the job site once placed in employment.
2. A vital step in SCVRD's Job-Readiness Program is networking with the business community to secure outsource contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behaviors.
3. Oversight of 23 Area Offices and 24 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes attending meetings/trainings both in and out of the state and on site visits to the various offices located

throughout the state. Some staff with specialty areas of expertise are responsible for serving and traveling among multiple area offices.

WIL LOU GRAY OPPORTUNITY SCHOOL

As an educational facility, the Opportunity School places a great deal of importance on the education of staff. While the Academic Staff represents 21% of our employees, their training costs is 46% of our travel to maintain their certification and ensure professional standards are maintained. Therefore, only 54% of all travel was used for training the 79% of the staff. With new USDA standards, Increased Information Technology Security Protocols, and changes in State and Federal Laws, we have been required to seek outside training to ensure we remain compliant.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non-state employee travel was for student travel for the TRIO Programs.

All other travel was specific grant travel funds or other funds used for professional for employees.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director and Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.
3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.